STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

APPROPRIATIONS REPORT

ILLINOIS

FISCAL YEAR 2015

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Illinois Appropriations Fiscal Year 2015

July 1, 2014 – June 30, 2015

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STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

TO THE PEOPLE OF ILLINOIS

November 18, 2014

The Office of the Comptroller establishes appropriations within the statewide accounting system so that expenditures may be recorded against what is appropriated. An appropriation is an amount of money that a state entity is allowed to spend for a specific purpose during a fiscal year. Expenditures are recorded against the appropriation until the total appropriation is depleted. Once the appropriation level has been reached, no more spending can occur from that appropriation line.

Appropriations are established based on budget bills which are passed by the General Assembly and signed into law by the Governor. During the budgeting process various State agencies provide input on items which need clarification to the General Assembly and the Governor's Budget Office. Once this process is completed, my Office compiles all of the appropriations into a report for use by policy makers, state agencies and other interested parties. It is a good source for Illinois taxpayers to determine how their tax dollars are spent, and it is important to note that the State's ability to expend money outside the appropriation process is extremely limited by the Constitution of the State of Illinois.

This is the Appropriations Report for fiscal year 2015, which began on July 1, 2014 and will end on June 30, 2015.

Appropriations for fiscal year 2015 total $91.447 billion, an increase of $0.632 billion or 0.69% over fiscal year 2014 appropriations, which include all supplemental appropriations for the fiscal year. Other notable highlights of the fiscal year 2015 budget include:

- The Department of Healthcare and Family Services has the greatest amount of appropriations totaling $20.536 billion in Fiscal Year 2015. The department's appropriations represent 22.46% of the total fiscal year 2015 budget.

- The Department of Transportation, the State Board of Education, and the Department of Human Services are the next three largest agencies in terms of appropriations. Those appropriations are $16.951 billion, $9.935 billion, and $6.055 billion, respectively.

- From a functional viewpoint, health and social services represent the single largest appropriated function, totaling $29.787 billion, an increase of 3.29% from fiscal year 2014.

continued–

- Education and transportation are the second and third highest appropriated functions. Transportation appropriations total $16.951 billion, 2.74% lower than fiscal year 2014. Appropriations to the State Board of Education increased 0.72% for fiscal year 2015 with the education function totaling $18.596 billion.

- General Funds' appropriations total $31.492 billion for fiscal year 2015, which is an increase of 1.13% from fiscal year 2014 appropriations.

- General Funds' appropriations account for 34.44% of all appropriations for fiscal year 2015, an increase from 34.29% in fiscal year 2014. Special State funds represent 31.07% of total appropriations compared to 29.11% in fiscal year 2014. For fiscal year 2015, Bond funds total 10.81% of fiscal year appropriations as compared to 12.54% for fiscal year 2014.

It is my sincere hope that the information provided in this report gives taxpayers and policy makers an accurate and understandable depiction of the priorities set in the fiscal year 2015 budget.

Sincerely,

Judy Baar Topinka
Comptroller, State of Illinois

TABLE OF CONTENTS
FY 2015 APPROPRIATION REPORT

Agency Number	Agency	Page
	Introduction	-
	Numerical Index of Fiscal Year 2015 Approved Appropriation Bill and Fiscal Year 2014 Amendatory and Supplemental Appropriations by Article Number	-
Table I.	Summary of Appropriations for Fiscal Year 2015 by Fund Group and Fund	1
Table II.	Appropriations for Fiscal Year 2015 Summarized by Category	20
Table III	Appropriations for Fiscal Year 2015 Summarized by Agency, Category and Fund	21
	Text of Fiscal Year 2015 Appropriations:	
	LEGISLATIVE AGENCIES:	
101	General Assembly	77
105	Commission on Government Forecasting and Accountability	80
108	Legislative Information System	79
109	Legislative Audit Commission	79
110	Legislative Printing Unit	79
112	Legislative Research Unit	79
115	Legislative Reference Bureau	80
120	Legislative Ethics Commission	78
156	Office of the Architect of the Capitol	80
103	Office of the Auditor General	79
167	Joint Committee on Administrative Rules	80
131	General Assembly Retirement System	80
	JUDICIAL AGENCIES:	
201	Supreme Court	83
210	Supreme Court Historic Preservation Commission	83
275	Judges Retirement System	86
285	Judicial Inquiry Board	83
290	Office of the State Appellate Defender	84
295	Office of the State's Attorneys Appellate Prosecutor	84
	CONSTITUTIONAL ELECTED OFFICERS:	
310	Office of the Governor	87
330	Office of the Lieutenant Governor	88
340	Office of the Attorney General	89
350	Office of the Secretary of State	91
360	Office of the Comptroller	100
370	Office of the Treasurer	107
	DEPARTMENTS:	
402	Aging	109
406	Agriculture	112
416	Central Management Services	120
418	Children and Family Services	127
420	Commerce and Economic Opportunity	130
426	Corrections	379
427	Employment Security	388
440	Financial and Professional Regulation	389
478	Healthcare and Family Services	394
442	Human Rights	400
444	Human Services	401
445	Illinois Power Agency	418
446	Insurance	419
425	Juvenile Justice	421
452	Labor	424
458	Lottery	426
466	Military Affairs	427
422	Natural Resources	429
482	Public Health	452
492	Revenue	463
493	State Police	469
494	Transportation	473
497	Veterans' Affairs	510

TABLE OF CONTENTS
FY 2015 APPROPRIATION REPORT
(Concluded)

Agency Number	Agency	Page
	OTHER AGENCIES:	
503	Arts Council	514
511	Capital Development Board	515
517	Civil Service Commission	546
524	Commerce Commission	547
528	Court of Claims	549
526	Deaf and Hard of Hearing Commission	551
525	Drycleaner Environmental Response Trust Fund Council	551
548	Educational Labor Relations Board	552
532	Environmental Protection Agency	553
510	Executive Ethics Commission	563
509	Executive Inspector General	563
507	Governor’s Office of Management and Budget	564
537	Guardianship and Advocacy Commission	565
541	Historic Preservation Agency	566
542	Human Rights Commission	570
558	Illinois Council on Developmental Disabilities	571
546	Illinois Criminal Justice Information Authority	572
588	Illinois Emergency Management Agency	575
560	Illinois Finance Authority	580
565	Illinois Gaming Board	581
564	Illinois Independent Tax Tribunal	582
579	Illinois Racing Board	582
554	Illinois Sports Facilities Authority	583
563	Illinois Workers’ Compensation Commission	584
590	Labor Relations Board	586
569	Law Enforcement Training Standards Board	587
574	Metropolitan Pier and Exposition Authority	588
578	Prisoner Review Board	589
562	Procurement Policy Board	589
580	Property Tax Appeal Board	590
583	Sex Offender Management Board	590
585	Southwestern Illinois Development Authority	591
586	State Board of Education	592
587	State Board of Elections	598
589	State Employees' Retirement System	599
592	State Fire Marshal	600
591	State Police Merit Board	602
594	Chicago Teachers' Pension and Retirement System	603
593	Teachers’ Retirement System	604
	HIGHER EDUCATION:	
601	Board of Higher Education	605
608	Chicago State University	607
612	Eastern Illinois University	608
616	Governors State University	609
684	Illinois Community College Board	610
692	Illinois Mathematics and Science Academy	613
636	Illinois State University	614
691	Illinois Student Assistance Commission	615
620	Northeastern Illinois University	618
644	Northern Illinois University	619
664	Southern Illinois University	620
695	State Universities Civil Service System	622
693	State Universities Retirement System	622
676	University of Illinois	623
628	Western Illinois University	625

Table IV. Summary of "Final Appropriations for Fiscal Year 2014” 629

Appendix I. Amendatory and Supplemental Appropriations to complete Fiscal Year 2014 653

INTRODUCTION

Appropriations passed by the General Assembly and approved by the Governor for fiscal year 2015, as of July 1, 2014, are compiled in this volume.

To avoid repetition, quotations from the text of appropriation bills omit the uniform enacting clause, “Be it enacted by the People of the State of Illinois, represented in the General Assembly”. Quotations from enabling bills likewise omit preambles and other material not directly related to appropriations.

In FY2015, Public Act 98-0678 (HB3793) contained two Articles (Article 0.5 and 23.5) that have identical language. The two afore mentioned Articles have been entered into the Introduction in order to avoid repetition. The language reads:

> Section 1. It is the intent of the State that all or a portion of the costs of projects funded by appropriations made in this Act from the Capital Development Fund, the School Construction Fund, the Anti-Pollution Fund, the Transportation Bond Series A Fund, the Transportation Bond Series B Fund, the Coal Development Fund, the Transportation Bond Series D Fund, and the Build Illinois Bond Fund will be paid or reimbursed from the proceeds of tax-exempt bonds subsequently issued by the State.

A numerical index of approved appropriated bills by bill number and Public Act follows this introduction. All appropriations for fiscal year 2015 are presented in the succeeding pages. The presentation includes all appropriations newly available for expenditure as well as reappropriations of unexpended balances of fiscal year 2014 appropriations. Amendatory and supplemental appropriations to complete fiscal year 2014 are similarly indexed on the following pages.

A series of analytical tables follow the numerical index to appropriation bills. All tables provide appropriated and reappropriated amounts. Table I is a summary of fiscal year 2015 appropriations by fund group and fund; Table II summarizes appropriations by category and major fund groups; while Table III provides a summary by agency, category and fund.

Table IV presents a summary by fund of all fiscal year 2014 appropriations added or amended by the bills presented in Appendix I of this publication. The total of “Final” appropriations available for fiscal year 2014 is reflected in this table.

The information provided in the “Illinois Appropriations” book for fiscal year 2015, to the best of our knowledge, reflects the appropriation accounts and amounts established in the Comptrollers Statewide Accounting Management System (SAMS) as of July 1, 2014.

For additional information, contact the Office of the Comptroller, Funds Management Department at (217) 524-5772.

INDEX
FISCAL YEAR 2015

PUBLIC ACT 98-0675 (HOUSE BILL 3793) AS ENACTED INTO LAW
BY ARTICLE NUMBER

ARTICLE NUMBER	AGENCY	PAGE NUMBER
1	Office of the Architect of the Capitol	80
2	Office of the Secretary of State	99
3	Department of Agriculture	119
4	Department of Central Management Services	125
5	Department of Commerce and Economic Opportunity	136
6	Department of Commerce and Economic Opportunity	142
7	Department of Natural Resources	439
8	Department of Natural Resources	443
9	Department of Military Affairs	428
10	Department of Public Health	461
11	Department of Revenue	467
12	Department of Transportation	491
13	Department of Transportation	495
14	Capital Development Board	516
15	Illinois Emergency Management Agency	579
16	State Board of Education	597
17	Eastern Illinois University	608
18	Southern Illinois University	620
18.5	Environmental Protection Agency	560
19	Environmental Protection Agency	560
20	Environmental Protection Agency	560
21	Historic Preservation Agency	569
22	Illinois Finance Authority	580
23	Illinois Community College Board	612
24	Department of Human Services	417
25	Southern Illinois University	621
26	Department of Natural Resources	451
27	Department of Commerce and Economic Opportunity	142
28	Department of Commerce and Economic Opportunity	203
29	Department of Commerce and Economic Opportunity	278
30	Department of Commerce and Economic Opportunity	342
31	Chicago Teachers' Pension and Retirement System	603
	State Board of Education	597
	Office of the Secretary of State	99

PUBLIC ACT 98-0780 (HOUSE BILL 3794) AS ENACTED INTO LAW
BY ARTICLE NUMBER

ARTICLE NUMBER	AGENCY	PAGE NUMBER
1	Department of Transportation	491

PUBLIC ACT 98-0642 (HOUSE BILL 6060) AS ENACTED INTO LAW
BY ARTICLE NUMBER

ARTICLE NUMBER	AGENCY	PAGE NUMBER
7	Department of Healthcare and Family Services	399
8	Department of Human Services	416

PUBLIC ACT 98-0677 (HOUSE BILL 6093) AS ENACTED INTO LAW
BY ARTICLE NUMBER

ARTICLE NUMBER	AGENCY	PAGE NUMBER
1	State Board of Education	592
2	State Board of Education	594
3	Educational Labor Relation Board	552

INDEX
FISCAL YEAR 2015 (CONTINUED)

PUBLIC ACT 98-0678 (HOUSE BILL 6094) AS ENACTED INTO LAW
BY ARTICLE NUMBER

ARTICLE NUMBER	AGENCY	PAGE NUMBER
1	Board of Higher Education	605
	Illinois Mathematics and Science Academy	613
2	Chicago State University	607
3	Eastern Illinois University	608
4	Governors State University	609
5	Illinois Community College Board	610
7	Illinois State University	614
8	Illinois Student Assistance Commission	615
9	Northeastern Illinois University	618
10	Northern Illinois University	619
11	Southern Illinois University	620
12	State Universities Civil Service System	622
13	University of Illinois	623
14	Western Illinois University	625

PUBLIC ACT 98-0679 (HOUSE BILL 6095) AS ENACTED INTO LAW
BY ARTICLE NUMBER

ARTICLE NUMBER	AGENCY	PAGE NUMBER
1	Department of Agriculture	112
2	Arts Council	514
3	Office of the Attorney General	89
4	Office of the Auditor General	79
5	Department of Central Management Services	120
6	Civil Service Commission	546
7	Commerce Commission	547
8	Department of Commerce and Economic Opportunity	130
9	Office of the Comptroller	100
10	Office of the Comptroller	100
11	Office of the Comptroller	101
12	Court of Claims	549
13	Drycleaner Environmental Response Trust Fund Council	551
14	State Board of Elections	598
15	Department of Employment Security	388
16	Environmental Protection Agency	553
17	Executive Ethics Commission	563
18	Executive Inspector General	563
19	Department of Financial and Professional Regulation	389
20	Illinois Gaming Board	581
21	General Assembly	77
22	Office of the Governor	87
23	Historic Preservation Agency	566
24	Illinois Independent Tax Tribunal	582
25	Department of Insurance	419
26	Labor Relations Board	586
27	Legislative Information System	79
	Legislative Printing Unit	79
	Legislative Audit Commission	79
	Legislative Research Unit	79
	Legislative Reference Bureau	80
	Joint Committee on Administrative Rules	80
	Office of the Architect of the Capitol	80
	Commission on Government Forecasting and Accountability	80
28	Office of the Lieutenant Governor	88
29	Department of Lottery	426
30	Governor's Office of Management and Budget	564
31	Department of Natural Resources	429
32	Procurement Policy Board	589
33	Property Tax Appeal Board	590
34	Illinois Racing Board	582
35	Department of Revenue	463
36	Office of the Secretary of State	91
37	State Employees' Retirement System	599

INDEX
FISCAL YEAR 2015 (CONCLUDED)

ARTICLE NUMBER	AGENCY	PAGE NUMBER
38	Supreme Court	83
39	Supreme Court Historic Preservation Commission	83
40	Office of the Treasurer	107

PUBLIC ACT 98-0680 (HOUSE BILL 6096) AS ENACTED INTO LAW
BY ARTICLE NUMBER

ARTICLE NUMBER	AGENCY	PAGE NUMBER
1	Department on Aging	109
2	Department of Children and Family Services	127
3	Deaf and Hard of Hearing Commission	551
4	Guardianship and Advocacy Commission	565
5	Human Rights Commission	570
6	Department of Human Rights	400
7	Illinois Council on Developmental Disabilities	571
8	Department of Healthcare and Family Services	394
9	Department of Human Services	401
10	Department of Public Health	452
11	Department of Veterans' Affairs	510
12	State Universities Retirement System	622
13	State Employees' Retirement System	599
	Judges Retirement System	86
	General Assembly Retirement System	80
14	Teachers' Retirement System	604
	Chicago Teachers' Pension and Retirement System	603
15	Office of the Treasurer	107
16	Department of Central Management Services	125

PUBLIC ACT 98-0681 (HOUSE BILL 6097) AS ENACTED INTO LAW
BY ARTICLE NUMBER

ARTICLE NUMBER	AGENCY	PAGE NUMBER
1	Capital Development Board	515
2	Department of Corrections	379
3	Sex Offender Management Board	590
4	Department of Corrections	387
5	Illinois Criminal Justice Information Authority	572
6	Illinois Emergency Management Agency	575
7	Illinois Power Agency	418
8	Judicial Inquiry Board	83
9	Department of Juvenile Justice	421
10	Department of Labor	424
11	Law Enforcement Training Standards Board	587
12	Metropolitan Pier and Exposition Authority	588
13	Department of Military Affairs	427
14	Prisoner Review Board	589
15	Southwestern Illinois Development Authority	591
16	Illinois Sports Facilities Authority	583
17	State Fire Marshal	600
18	Department of State Police	469
19	State Police Merit Board	602
20	Department of Transportation	473
21	Department of Transportation	487
22	Department of Commerce and Economic Opportunity	136
23	Illinois Workers' Compensation Commission	584
24	Office of the State Appellate Defender	84
25	Office of the State's Attorneys Appellate Prosecutor	84

SUMMARY TABLES

FISCAL YEAR 2015

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	*Fund Code*	*New Appropriations*	*Continuing Appropriations*	*Reappropriations*	*Total Appropriations*
General Funds:					
General Revenue	0001	$ 22,160,402,589.00	$ 0.00	$ 26,757,469.00	$ 22,187,160,058.00
Education Assistance	0007	1,811,393,847.00	0.00	0.00	1,811,393,847.00
Common School	0412	7,493,475,230.00	0.00	0.00	7,493,475,230.00
Total, General Funds		***$ 31,465,271,666.00***	***$ 0.00***	***$ 26,757,469.00***	***$ 31,492,029,135.00***
Highway Funds:					
Road	0011	$ 2,360,267,500.00	$ 0.00	$ 3,432,334,005.00	$ 5,792,601,505.00
State Construction Account	0902	744,000,000.00	0.00	710,584,010.00	1,454,584,010.00
Motor Fuel Tax - State	0012	87,935,400.00	0.00	0.00	87,935,400.00
Motor Fuel Tax - Counties	0413	212,868,000.00	0.00	0.00	212,868,000.00
Motor Fuel Tax - Municipalities	0414	298,040,000.00	0.00	0.00	298,040,000.00
Motor Fuel Tax - Townships and Road Districts	0415	96,592,000.00	0.00	0.00	96,592,000.00
Grade Crossing Protection	0019	41,000,000.00	0.00	110,036,311.00	151,036,311.00
Total, Highway Funds		***$ 3,840,702,900.00***	***$ 0.00***	***$ 4,252,954,326.00***	***$ 8,093,657,226.00***
Special State Funds:					
Abandoned Residential Property Municipality Relief	0892	$ 15,000,000.00	$ 0.00	$ 0.00	$ 15,000,000.00
Academic Quality Assurance	0660	400,000.00	0.00	0.00	400,000.00
Accessible Electronic Information Service	0106	60,000.00	0.00	0.00	60,000.00
Adeline Jay Geo-Karis Illinois Beach Marina	0982	1,905,200.00	0.00	2,928,307.00	4,833,507.00
Aeronautics	0046	450,000.00	0.00	0.00	450,000.00
African-American HIV/AIDS Response	0326	1,500,000.00	0.00	0.00	1,500,000.00
After-School Rescue	0512	200,000.00	0.00	0.00	200,000.00
Aggregate Operations Regulatory	0146	255,300.00	0.00	0.00	255,300.00
Agricultural Premium	0045	24,846,600.00	0.00	0.00	24,846,600.00
Agriculture in the Classroom	0466	100,000.00	0.00	0.00	100,000.00
Alternate Fuels	0422	4,450,000.00	0.00	0.00	4,450,000.00
Alternative Compliance Market Account	0738	150,000.00	0.00	0.00	150,000.00
Alzheimer's Disease Research	0060	350,000.00	0.00	0.00	350,000.00
Ambulance Revolving Loan	0334	0.00	150,000.00	7,006,800.00	7,156,800.00
Amusement Ride and Patron Safety	0051	230,800.00	0.00	0.00	230,800.00
Anna Veterans Home	0273	3,649,700.00	0.00	0.00	3,649,700.00
Appraisal Administration	0386	1,174,700.00	0.00	0.00	1,174,700.00
Asbestos Abatement	0224	0.00	0.00	115,113.00	115,113.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Assisted Living and Shared Housing Regulatory..	0702	$ 801,000.00	$ 0.00	$ 0.00	$ 801,000.00
Athletics Supervision and Regulation.....	0505	400,000.00	0.00	0.00	400,000.00
Attorney General Court Ordered and Voluntary Compliance Payment Projects.....	0542	10,200,000.00	0.00	0.00	10,200,000.00
Attorney General Sex Offender Awareness, Training, and Education.....	0958	50,000.00	0.00	0.00	50,000.00
Attorney General Tobacco.....	0533	3,500,000.00	0.00	0.00	3,500,000.00
Attorney General Whistleblower Reward and Protection.....	0600	7,000,000.00	0.00	0.00	7,000,000.00
Audit Expense.....	0342	23,947,191.00	0.00	0.00	23,947,191.00
Autism Awareness.....	0458	100,000.00	0.00	0.00	100,000.00
Autism Research Checkoff.....	0228	100,000.00	0.00	0.00	100,000.00
Autoimmune Disease Research.....	0469	45,000.00	0.00	0.00	45,000.00
Bank and Trust Company.....	0795	22,887,400.00	0.00	0.00	22,887,400.00
Boy Scout and Girl Scout.....	0464	40,000.00	0.00	0.00	40,000.00
Brownfields Redevelopment.....	0214	6,156,700.00	0.00	0.00	6,156,700.00
Capital Development Board Revolving.....	0215	8,524,200.00	0.00	0.00	8,524,200.00
Care Provider Fund for Persons with Developmental Disability.....	0344	53,205,000.00	0.00	0.00	53,205,000.00
Career and Technical Education.....	0772	18,500,000.00	0.00	0.00	18,500,000.00
Carolyn Adams Ticket For The Cure Grant.....	0208	3,000,000.00	0.00	0.00	3,000,000.00
CDLIS/AAMVA Net Trust (Commercial Drivers' License Information System/American Association of Motor Vehicle Administrators Network Trust).....	0109	2,900,000.00	0.00	0.00	2,900,000.00
Cemetery Oversight Licensing and Disciplinary..	0792	2,318,300.00	0.00	0.00	2,318,300.00
Charitable Trust Stabilization.....	0435	500,000.00	0.00	0.00	500,000.00
Charter Schools Revolving Loan.....	0567	20,000.00	0.00	0.00	20,000.00
Chicago Police Memorial Foundation.....	0639	20,000.00	0.00	0.00	20,000.00
Chicago State University Education Improvement.	0223	1,600,000.00	0.00	0.00	1,600,000.00
Chicago Travel Industry Promotion.....	0624	8,935,000.00	0.00	0.00	8,935,000.00
Child Abuse Prevention.....	0934	300,000.00	0.00	0.00	300,000.00
Child Labor and Day and Temporary Labor Services Enforcement.....	0357	604,800.00	0.00	0.00	604,800.00
Child Support Administrative.....	0757	227,656,800.00	0.00	0.00	227,656,800.00
Childhood Cancer Research.....	0172	100,000.00	0.00	0.00	100,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Children's Wellness Charities.....	0178	$ 100,000.00	$ 0.00	$ 0.00	$ 100,000.00
Clean Air Act (CAA) Permit.....	0091	20,371,600.00	0.00	0.00	20,371,600.00
Coal Mining Regulatory.....	0147	679,600.00	0.00	0.00	679,600.00
Coal Technology Development Assistance.....	0925	20,000,000.00	0.00	0.00	20,000,000.00
Commitment to Human Services.....	0644	200,000,000.00	0.00	0.00	200,000,000.00
Community Association Manager					
Licensing and Disciplinary.....	0829	393,700.00	0.00	0.00	393,700.00
Community Health Center Care.....	0113	1,000,000.00	0.00	0.00	1,000,000.00
Community Mental Health Medicaid Trust.....	0718	122,902,400.00	0.00	0.00	122,902,400.00
Community Water Supply Laboratory.....	0288	1,200,000.00	0.00	0.00	1,200,000.00
Compassionate Use of Medical Cannabis.....	0075	5,964,700.00	0.00	0.00	5,964,700.00
Comptroller's Administrative.....	0543	1,500,000.00	0.00	0.00	1,500,000.00
Conservation Police Operations Assistance.....	0547	1,250,000.00	0.00	0.00	1,250,000.00
Continuing Legal Education Trust.....	0844	235,100.00	0.00	0.00	235,100.00
Corporate Franchise Tax Refund.....	0380	0.00	1,000,000.00	0.00	1,000,000.00
County Provider Trust.....	0329	2,526,000,000.00	0.00	0.00	2,526,000,000.00
Court of Claims Administration and Grant.....	0434	450,000.00	0.00	0.00	450,000.00
Credit Union.....	0243	4,838,500.00	0.00	0.00	4,838,500.00
Cycle Rider Safety Training.....	0863	5,155,100.00	0.00	6,069,038.00	11,224,138.00
DCFS Children's Services.....	0220	475,781,800.00	0.00	0.00	475,781,800.00
Death Certificate Surcharge.....	0635	2,950,000.00	0.00	0.00	2,950,000.00
Death Penalty Abolition.....	0539	10,981,900.00	0.00	0.00	10,981,900.00
Department of Business Services					
Special Operations.....	0363	12,352,500.00	0.00	0.00	12,352,500.00
Department of Corrections					
Reimbursement and Education.....	0523	48,500,000.00	0.00	0.00	48,500,000.00
Department of Human Rights Special.....	0797	500,000.00	0.00	0.00	500,000.00
Department of Human Rights					
Training and Development.....	0778	350,000.00	0.00	0.00	350,000.00
Department of Human Services					
Community Services.....	0509	20,000,000.00	0.00	0.00	20,000,000.00
Design Professional Administration					
and Investigation.....	0888	1,012,500.00	0.00	0.00	1,012,500.00
Diabetes Research Checkoff.....	0198	250,000.00	0.00	0.00	250,000.00
Digital Divide Elimination.....	0770	5,000,000.00	0.00	0.00	5,000,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	*Fund Code*	*New Appropriations*	*Continuing Appropriations*	*Reappropriations*	*Total Appropriations*
Special State Funds (continued):					
Division of Corporations Registered Limited Liability Partnership.....	0167	$ 174,700.00	$ 0.00	$ 0.00	$ 174,700.00
Domestic Violence.....	0499	500,000.00	0.00	0.00	500,000.00
Domestic Violence Abuser Services.....	0528	100,000.00	0.00	0.00	100,000.00
Domestic Violence Shelter and Service.....	0865	952,200.00	0.00	0.00	952,200.00
Downstate Public Transportation.....	0648	256,869,900.00	0.00	0.00	256,869,900.00
Downstate Transit Improvement.....	0559	30,000,000.00	0.00	59,987,250.00	89,987,250.00
Dram Shop.....	0821	9,985,200.00	0.00	0.00	9,985,200.00
Driver Services Administration.....	0182	3,600,000.00	0.00	0.00	3,600,000.00
Drivers Education.....	0031	17,900,000.00	0.00	0.00	17,900,000.00
Drug Rebate.....	0728	700,000,000.00	0.00	0.00	700,000,000.00
Drug Traffic Prevention.....	0878	525,000.00	0.00	0.00	525,000.00
Drug Treatment.....	0368	5,110,800.00	0.00	0.00	5,110,800.00
Drunk and Drugged Driving Prevention.....	0276	3,212,200.00	0.00	0.00	3,212,200.00
Drycleaner Environmental Response Trust.....	0548	5,360,000.00	0.00	0.00	5,360,000.00
Ducks Unlimited.....	0918	10,000.00	0.00	0.00	10,000.00
Economic Research and Information.....	0023	230,000.00	0.00	0.00	230,000.00
Electronic Health Record Incentive.....	0503	200,000,000.00	0.00	0.00	200,000,000.00
Electronics Recycling.....	0675	500,000.00	0.00	0.00	500,000.00
Emergency Planning and Training.....	0173	100,000.00	0.00	0.00	100,000.00
Emergency Public Health.....	0240	5,300,000.00	0.00	0.00	5,300,000.00
Employee Classification.....	0446	275,800.00	0.00	0.00	275,800.00
EMS Assistance.....	0398	1,100,000.00	0.00	0.00	1,100,000.00
Energy Efficiency Portfolio Standards.....	0531	125,000,000.00	0.00	0.00	125,000,000.00
Energy Efficiency Trust.....	0571	9,000,000.00	0.00	0.00	9,000,000.00
Environmental Laboratory Certification.....	0336	540,000.00	0.00	0.00	540,000.00
Environmental Protection Permit and Inspection.	0944	10,012,200.00	0.00	0.00	10,012,200.00
Equity in Long-term Care Quality.....	0371	3,500,000.00	0.00	0.00	3,500,000.00
Estate Tax Refund.....	0121	0.00	20,000,000.00	0.00	20,000,000.00
Explosives Regulatory.....	0145	160,000.00	0.00	0.00	160,000.00
Facility Licensing.....	0118	3,000,000.00	0.00	0.00	3,000,000.00
Fair and Exposition.....	0245	900,000.00	0.00	0.00	900,000.00
Family Responsibility.....	0322	200,000.00	0.00	0.00	200,000.00
Farmers' Market Technology Improvement.....	0864	1,000,000.00	0.00	0.00	1,000,000.00
Federal Asset Forfeiture.....	0520	2,500,000.00	0.00	0.00	2,500,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Federal High Speed Rail Trust.....	0433	$ 0.00	$ 0.00	$ 1,994,738,242.00	$ 1,994,738,242.00
Federal Workforce Training.....	0913	275,000,000.00	0.00	0.00	275,000,000.00
Feed Control.....	0369	1,900,000.00	0.00	0.00	1,900,000.00
Fertilizer Control.....	0290	1,500,000.00	0.00	0.00	1,500,000.00
Financial Institution.....	0021	8,457,000.00	0.00	0.00	8,457,000.00
Fire Prevention.....	0047	38,592,000.00	0.00	0.00	38,592,000.00
Fire Truck Revolving Loan.....	0572	0.00	2,100,000.00	2,383,342.00	4,483,342.00
Food and Drug Safety.....	0014	3,000,000.00	0.00	0.00	3,000,000.00
Foreclosure Prevention Program.....	0891	5,000,000.00	0.00	0.00	5,000,000.00
Foreclosure Prevention Program Graduated.....	0119	5,000,000.00	0.00	0.00	5,000,000.00
Foreign Language Interpreter.....	0597	654,800.00	0.00	0.00	654,800.00
Fraternal Order of Police.....	0867	20,000.00	0.00	0.00	20,000.00
Fund for Advancement of Education.....	0640	200,000,000.00	0.00	0.00	200,000,000.00
Fund for Illinois' Future.....	0611	0.00	0.00	13,295,450.00	13,295,450.00
FY09 Budget Relief.....	0678	2,000,000.00	0.00	0.00	2,000,000.00
General Assembly Computer Equipment Revolving..	0155	1,600,000.00	0.00	0.00	1,600,000.00
General Assembly Operations Revolving.....	0196	500,000.00	0.00	0.00	500,000.00
General Obligation Bond Rebate.....	0107	1,000,000.00	0.00	0.00	1,000,000.00
General Professions Dedicated.....	0022	7,853,900.00	0.00	0.00	7,853,900.00
Golden Apple Scholars of Illinois.....	0753	140,000.00	0.00	0.00	140,000.00
Good Samaritan Energy Trust.....	0555	500,000.00	0.00	0.00	500,000.00
Governor's Grant.....	0947	100,000.00	0.00	0.00	100,000.00
Group Home Loan Revolving.....	0025	200,000.00	0.00	0.00	200,000.00
Group Workers' Compensation Pool Insolvency....	0739	0.00	2,000,000.00	0.00	2,000,000.00
Guardianship and Advocacy.....	0297	700,000.00	0.00	0.00	700,000.00
Hazardous Waste.....	0828	12,082,500.00	0.00	0.00	12,082,500.00
Hazardous Waste Research.....	0840	500,000.00	0.00	0.00	500,000.00
Health and Human Services Medicaid Trust.....	0365	37,832,500.00	0.00	0.00	37,832,500.00
Health Facility Plan Review.....	0524	2,227,000.00	0.00	0.00	2,227,000.00
Health Insurance Reserve.....	0907	3,063,092,600.00	0.00	0.00	3,063,092,600.00
Healthcare Provider Relief.....	0793	4,943,361,800.00	0.00	0.00	4,943,361,800.00
Healthy Smiles.....	0654	400,000.00	0.00	0.00	400,000.00
Hearing Instrument Dispenser Examining and Disciplinary.....	0938	100,000.00	0.00	0.00	100,000.00
Heartsaver AED.....	0135	125,000.00	0.00	0.00	125,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Help Illinois Vote	0206	$ 11,000,000.00	$ 0.00	$ 0.00	$ 11,000,000.00
Historic Property Administration	0659	300,000.00	0.00	0.00	300,000.00
Home Care Services Agency Licensure	0287	1,150,000.00	0.00	0.00	1,150,000.00
Home Inspector Administration	0746	162,200.00	0.00	0.00	162,200.00
Home Services Medicaid Trust	0120	246,000,000.00	0.00	0.00	246,000,000.00
Homeland Security Emergency Preparedness	0710	303,000,000.00	0.00	0.00	303,000,000.00
Horse Racing	0632	8,403,500.00	0.00	0.00	8,403,500.00
Hospice	0586	15,000.00	0.00	0.00	15,000.00
Hospital Provider	0346	3,105,000,000.00	0.00	0.00	3,105,000,000.00
Housing For Families	0181	100,000.00	0.00	0.00	100,000.00
Hunger Relief	0706	300,000.00	0.00	0.00	300,000.00
ICCB Adult Education	0692	24,500,000.00	0.00	0.00	24,500,000.00
ICCB Federal Trust	0350	480,000.00	0.00	0.00	480,000.00
ICCB Instructional Development and Enhancement Applications Revolving	0070	300,000.00	0.00	0.00	300,000.00
ICJIA Violence Prevention	0184	2,163,400.00	0.00	0.00	2,163,400.00
I-Fly	0306	1,500,000.00	0.00	0.00	1,500,000.00
Illiana Expressway Proceeds	0596	5,000,000.00	0.00	0.00	5,000,000.00
Illinois Adoption Registry and Medical Information Exchange	0638	125,000.00	0.00	0.00	125,000.00
Illinois Affordable Housing Trust	0286	95,606,700.00	0.00	0.00	95,606,700.00
Illinois and Michigan Canal	0570	75,000.00	0.00	0.00	75,000.00
Illinois Animal Abuse	0744	4,000.00	0.00	0.00	4,000.00
Illinois Capital Revolving Loan	0973	10,500,000.00	0.00	0.00	10,500,000.00
Illinois Charity Bureau	0549	1,900,000.00	0.00	0.00	1,900,000.00
Illinois Clean Water	0731	17,505,000.00	0.00	0.00	17,505,000.00
Illinois Community College Board Contracts and Grants	0339	10,000,000.00	0.00	0.00	10,000,000.00
Illinois Department of Agriculture Laboratory Services Revolving	0024	1,000,000.00	0.00	0.00	1,000,000.00
Illinois EMS Scholarship and Training	0800	5,000.00	0.00	0.00	5,000.00
Illinois Equity	0974	1,000,000.00	0.00	0.00	1,000,000.00
Illinois Fire Fighters' Memorial	0510	200,000.00	0.00	0.00	200,000.00
Illinois Fisheries Management	0199	1,700,000.00	0.00	0.00	1,700,000.00
Illinois Forestry Development	0905	2,585,000.00	0.00	4,867,740.00	7,452,740.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Illinois Gaming Law Enforcement.....	0085	$ 2,870,600.00	$ 0.00	$ 0.00	$ 2,870,600.00
Illinois Habitat.....	0391	1,600,000.00	0.00	7,713,933.00	9,313,933.00
Illinois Health Facilities Planning.....	0238	3,700,000.00	0.00	0.00	3,700,000.00
Illinois Historic Sites.....	0538	4,589,100.00	0.00	267,929.00	4,857,029.00
Illinois Independent Tax Tribunal.....	0169	79,400.00	0.00	0.00	79,400.00
Illinois Military Family Relief.....	0725	5,250,000.00	0.00	0.00	5,250,000.00
Illinois National Guard Armory Construction....	0927	0.00	0.00	563,374.00	563,374.00
Illinois Pan Hellenic Trust.....	0584	75,000.00	0.00	0.00	75,000.00
Illinois Police Association.....	0655	100,000.00	0.00	0.00	100,000.00
Illinois Power Agency Operations.....	0425	2,092,446.00	0.00	0.00	2,092,446.00
Illinois Power Agency Renewable Energy Resources.....	0836	50,000,000.00	0.00	0.00	50,000,000.00
Illinois Professional Golfers Association Foundation Junior Golf.....	0463	55,000.00	0.00	0.00	55,000.00
Illinois Racing Quarter Horse Breeders.....	0631	30,000.00	0.00	0.00	30,000.00
Illinois Route 66 Heritage Project.....	0594	200,000.00	0.00	0.00	200,000.00
Illinois School Asbestos Abatement.....	0175	1,200,000.00	0.00	0.00	1,200,000.00
Illinois Sports Facilities.....	0225	54,620,000.00	0.00	0.00	54,620,000.00
Illinois Standardbred Breeders.....	0708	1,396,400.00	0.00	0.00	1,396,400.00
Illinois State Crime Stoppers Association.....	0513	10,000.00	0.00	0.00	10,000.00
Illinois State Dental Disciplinary.....	0823	1,218,600.00	0.00	0.00	1,218,600.00
Illinois State Fair.....	0438	7,883,500.00	0.00	0.00	7,883,500.00
Illinois State Medical Disciplinary.....	0093	4,503,100.00	0.00	0.00	4,503,100.00
Illinois State Pharmacy Disciplinary.....	0057	1,586,500.00	0.00	0.00	1,586,500.00
Illinois State Podiatric Disciplinary.....	0954	110,800.00	0.00	0.00	110,800.00
Illinois Student Assistance Commission Contracts and Grants.....	0677	10,000,000.00	0.00	0.00	10,000,000.00
Illinois Thoroughbred Breeders.....	0709	2,084,500.00	0.00	0.00	2,084,500.00
Illinois Underground Utility Facilities Damage Prevention.....	0127	351,000.00	0.00	0.00	351,000.00
Illinois Veterans Assistance.....	0236	8,300,000.00	0.00	0.00	8,300,000.00
Illinois Veterans' Rehabilitation.....	0036	5,777,100.00	0.00	0.00	5,777,100.00
Illinois Wildlife Preservation.....	0909	1,700,000.00	0.00	1,676,533.00	3,376,533.00
Illinois Workers' Compensation Commission Operations.....	0534	30,556,200.00	0.00	0.00	30,556,200.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
IMSA Income	0768	$ 3,066,700.00	$ 0.00	$ 0.00	$ 3,066,700.00
Income Tax Refund	0278	0.00	2,850,000,000.00	0.00	2,850,000,000.00
Indigent BAIID	0451	300,000.00	0.00	0.00	300,000.00
Insurance Financial Regulation	0997	27,523,800.00	0.00	0.00	27,523,800.00
Insurance Premium Tax Refund	0378	0.00	2,000,000.00	0.00	2,000,000.00
Insurance Producer Administration	0922	25,154,700.00	0.00	0.00	25,154,700.00
Intercity Passenger Rail	0233	500,000.00	0.00	0.00	500,000.00
Intermodal Facilities Promotion	0780	3,000,000.00	0.00	0.00	3,000,000.00
International and Promotional	0984	500,000.00	0.00	0.00	500,000.00
International Brotherhood of Teamsters	0803	35,000.00	0.00	0.00	35,000.00
International Tourism	0621	8,000,000.00	0.00	0.00	8,000,000.00
Interpreters for the Deaf	0449	200,000.00	0.00	0.00	200,000.00
ISAC Accounts Receivable	0242	300,000.00	0.00	0.00	300,000.00
Juvenile Rehabilitation Services Medicaid Matching	0575	4,000,000.00	0.00	0.00	4,000,000.00
Landfill Closure and Post-Closure	0945	400,000.00	0.00	0.00	400,000.00
Large Business Attraction	0975	1,500,000.00	0.00	0.00	1,500,000.00
LaSalle Veterans Home	0272	12,136,500.00	0.00	0.00	12,136,500.00
Law Enforcement Camera Grant	0356	1,000,000.00	0.00	0.00	1,000,000.00
Lawyers' Assistance Program	0769	953,900.00	0.00	0.00	953,900.00
Lead Poisoning Screening, Prevention, and Abatement	0360	5,905,200.00	0.00	0.00	5,905,200.00
LEADS Maintenance	0536	3,000,000.00	0.00	0.00	3,000,000.00
Live and Learn	0026	21,400,000.00	0.00	0.00	21,400,000.00
Livestock Management Facilities	0430	30,000.00	0.00	0.00	30,000.00
Lobbyist Registration Administration	0044	1,243,400.00	0.00	0.00	1,243,400.00
Local Government Distributive	0515	191,920,000.00	1,500,000,000.00	0.00	1,691,920,000.00
Local Government Video Gaminig Distributive	0842	40,000,000.00	0.00	0.00	40,000,000.00
Local Tourism	0969	15,485,200.00	0.00	0.00	15,485,200.00
Long Term Care Monitor/Receiver	0285	24,400,000.00	0.00	0.00	24,400,000.00
Long Term Care Ombudsman	0698	3,000,000.00	0.00	0.00	3,000,000.00
Long-Term Care Provider	0345	706,840,000.00	0.00	0.00	706,840,000.00
Low-Level Radioactive Waste Facility Development and Operation	0942	994,900.00	0.00	0.00	994,900.00
Mammogram	0599	140,000.00	0.00	0.00	140,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Mandatory Arbitration	0262	$ 26,912,700.00	$ 0.00	$ 0.00	$ 26,912,700.00
Manteno Veterans Home	0980	21,109,100.00	0.00	0.00	21,109,100.00
Marine Corps Scholarship	0760	125,000.00	0.00	0.00	125,000.00
Master Mason	0508	45,000.00	0.00	0.00	45,000.00
McCormick Place Expansion Project	0377	156,928,300.00	0.00	0.00	156,928,300.00
Medicaid Buy-In Program Revolving	0740	550,000.00	0.00	0.00	550,000.00
Medicaid Fraud and Abuse Prevention	0237	100,000.00	0.00	0.00	100,000.00
Medicaid Research and Education Support	0116	28,000,000.00	0.00	0.00	28,000,000.00
Medical Interagency Program	0720	70,000,000.00	0.00	0.00	70,000,000.00
Medical Special Purpose Trust	0808	90,500,000.00	0.00	0.00	90,500,000.00
Mental Health	0050	49,553,900.00	0.00	0.00	49,553,900.00
Mental Health Reporting	0148	8,750,000.00	0.00	0.00	8,750,000.00
Metabolic Screening and Treatment	0920	19,485,800.00	0.00	0.00	19,485,800.00
Metropolitan Pier and Exposition Authority Incentive	0814	15,000,000.00	0.00	0.00	15,000,000.00
Military Affairs Trust	0043	1,000,000.00	0.00	0.00	1,000,000.00
Mines and Minerals Regulatory	0231	8,000,000.00	0.00	0.00	8,000,000.00
Money Follows the Person Budget Transfer	0522	15,000,000.00	0.00	0.00	15,000,000.00
Money Laundering Asset Recovery	0816	2,000,000.00	0.00	0.00	2,000,000.00
Monitoring Device Driving Permit Administration Fee	0453	2,500,000.00	0.00	0.00	2,500,000.00
Motor Carrier Safety Inspection	0649	2,600,000.00	0.00	0.00	2,600,000.00
Motor Fuel and Petroleum Standards	0289	50,000.00	0.00	0.00	50,000.00
Motor Vehicle License Plate	0622	14,386,300.00	0.00	0.00	14,386,300.00
Motor Vehicle Review Board	0323	265,700.00	0.00	0.00	265,700.00
Motor Vehicle Theft Prevention Trust	0156	7,655,000.00	0.00	0.00	7,655,000.00
Multiple Sclerosis Research	0429	3,000,000.00	0.00	0.00	3,000,000.00
National Guard and Naval Militia Grant	0721	20,000.00	0.00	0.00	20,000.00
Natural Areas Acquisition	0298	14,536,600.00	0.00	13,402,072.00	27,938,672.00
Nuclear Safety Emergency Preparedness	0796	23,325,600.00	0.00	0.00	23,325,600.00
Nursing Dedicated and Professional	0258	3,517,200.00	0.00	0.00	3,517,200.00
Off-Highway Vehicle Trails	0574	400,000.00	0.00	3,121,083.00	3,521,083.00
Open Space Lands Acquisition and Development	0299	25,571,400.00	0.00	76,719,137.00	102,290,537.00
Optometric Licensing and Disciplinary Board	0259	384,300.00	0.00	0.00	384,300.00
Organ Donor Awareness	0716	200,000.00	0.00	0.00	200,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Ovarian Cancer Awareness	0459	$ 15,000.00	$ 0.00	$ 0.00	$ 15,000.00
Over Dimensional Load Police Escort	0652	125,000.00	0.00	0.00	125,000.00
Park and Conservation	0962	69,147,900.00	0.00	39,204,628.00	108,352,528.00
Park District Youth Program	0585	30,000.00	0.00	0.00	30,000.00
Partners for Conservation	0608	17,113,900.00	0.00	1,931,982.00	19,045,882.00
Partners for Coservation Projects	0609	2,612,500.00	0.00	3,142,458.00	5,754,958.00
Pawnbroker Regulation	0562	193,400.00	0.00	0.00	193,400.00
Penny Severns Breast, Cervical, and Ovarian Cancer Research	0015	600,000.00	0.00	0.00	600,000.00
Personal Property Tax Replacement	0802	105,746,500.00	1,500,000,000.00	0.00	1,605,746,500.00
Pesticide Control	0576	6,920,000.00	0.00	0.00	6,920,000.00
Pet Population Control	0764	250,000.00	0.00	0.00	250,000.00
Plugging and Restoration	0137	1,429,600.00	0.00	0.00	1,429,600.00
Plumbing Licensure and Program	0372	2,450,000.00	0.00	0.00	2,450,000.00
Police Memorial Committee	0598	200,000.00	0.00	0.00	200,000.00
Police Training Board Services	0517	100,000.00	0.00	0.00	100,000.00
Pollution Control Board	0277	50,000.00	0.00	0.00	50,000.00
Port Development Revolving Loan	0603	0.00	0.00	3,000,000.00	3,000,000.00
Predatory Lending Database Program	0478	120,000.00	0.00	0.00	120,000.00
Prescription Pill and Drug Disposal	0665	150,000.00	0.00	0.00	150,000.00
Presidential Library and Museum Operating	0776	14,500,000.00	0.00	0.00	14,500,000.00
Prisoner Review Board Vehicle and Equipment	0366	200,000.00	0.00	0.00	200,000.00
Private Business and Vocational Schools Quality Assurance	0751	550,000.00	0.00	0.00	550,000.00
Private College Academic Quality Assurance	0661	80,000.00	0.00	0.00	80,000.00
Private Sewage Disposal Program	0790	250,000.00	0.00	0.00	250,000.00
Professional Regulation Evidence	0192	9,700.00	0.00	0.00	9,700.00
Professions Indirect Cost	0218	40,364,100.00	0.00	0.00	40,364,100.00
Prostate Cancer Research	0626	30,000.00	0.00	0.00	30,000.00
Provider Inquiry Trust	0341	2,500,000.00	0.00	0.00	2,500,000.00
Public-Private Partnerships for Tranportation	0157	5,000,000.00	0.00	0.00	5,000,000.00
Public Health Laboratory Services Revolving	0340	5,000,000.00	0.00	0.00	5,000,000.00
Public Health Water Permit	0256	200,000.00	0.00	0.00	200,000.00
Public Infrastructure Construction Loan Revolving	0993	12,000,000.00	0.00	0.00	12,000,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Public Pension Regulation	0546	$ 2,552,400.00	$ 0.00	$ 0.00	$ 2,552,400.00
Public Transportation	0627	494,610,800.00	0.00	0.00	494,610,800.00
Public Utility	0059	33,446,200.00	0.00	0.00	33,446,200.00
Quality of Life Endowment	0437	2,400,000.00	0.00	0.00	2,400,000.00
Quincy Veterans Home	0619	24,657,300.00	0.00	0.00	24,657,300.00
Radiation Protection	0067	9,642,900.00	0.00	0.00	9,642,900.00
Rail Freight Loan Repayment	0936	250,000.00	0.00	4,512,749.00	4,762,749.00
Real Estate License Administration	0850	6,136,600.00	0.00	0.00	6,136,600.00
Real Estate Research and Education	0849	19,000.00	0.00	0.00	19,000.00
Regional Transportation Authority Occupation and Use Tax Replacement	0187	33,100,000.00	0.00	0.00	33,100,000.00
Registered Certified Public Accountants' Administration and Disciplinary	0151	550,000.00	0.00	0.00	550,000.00
Regulatory Evaluation and Basic Enforcement	0388	150,000.00	0.00	0.00	150,000.00
Renewable Energy Resources Trust	0564	8,000,000.00	0.00	0.00	8,000,000.00
Rental Housing Support Program	0150	36,100,000.00	0.00	0.00	36,100,000.00
Riverfront Development	0253	3,000,000.00	0.00	0.00	3,000,000.00
Roadside Memorial	0697	20,000.00	0.00	0.00	20,000.00
Rotary Club	0454	5,000.00	0.00	0.00	5,000.00
Rural/Downstate Health Access	0048	100,000.00	0.00	0.00	100,000.00
Safe Bottled Water	0115	100,000.00	0.00	0.00	100,000.00
Salmon	0042	333,700.00	0.00	0.00	333,700.00
Savings and Residential Finance Regulatory	0244	3,484,700.00	0.00	0.00	3,484,700.00
Savings Institutions Regulatory	0579	1,400,000.00	0.00	0.00	1,400,000.00
School District Emergency Financial Assistance	0130	1,500,000.00	0.00	0.00	1,500,000.00
School Infrastructure	0568	41,313,400.00	0.00	0.00	41,313,400.00
School Technology Revolving Loan	0569	5,000,000.00	0.00	0.00	5,000,000.00
Secretary of State DUI Administration	0732	2,500,000.00	0.00	0.00	2,500,000.00
Secretary of State Evidence	0374	5,000.00	0.00	0.00	5,000.00
Secretary of State Identification Security and Theft Prevention	0480	10,000,000.00	0.00	0.00	10,000,000.00
Secretary of State Police DUI	0758	30,000.00	0.00	0.00	30,000.00
Secretary of State Police Services	0759	800,000.00	0.00	0.00	800,000.00
Secretary of State Special License Plate	0185	6,000,000.00	0.00	0.00	6,000,000.00
Secretary of State Special Services	0483	29,200,000.00	0.00	0.00	29,200,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
Secretary of State's Grant	0948	$ 500,000.00	$ 0.00	$ 0.00	$ 500,000.00
Securities Audit and Enforcement	0362	9,932,900.00	0.00	0.00	9,932,900.00
Securities Investors Education	0292	1,500,000.00	0.00	0.00	1,500,000.00
Senior Citizens Real Estate Deferred Tax Revolving	0930	8,000,000.00	0.00	0.00	8,000,000.00
September 11th	0588	100,000.00	0.00	0.00	100,000.00
Sex Offender Investigation	0445	150,000.00	0.00	0.00	150,000.00
Sex Offender Management Board	0527	100,000.00	0.00	0.00	100,000.00
Sex Offender Registration	0535	350,000.00	0.00	0.00	350,000.00
Sexual Assault Services	0389	400.00	0.00	0.00	400.00
Sexual Assault Services And Prevention	0158	700,000.00	0.00	0.00	700,000.00
Share the Road	0854	35,000.00	0.00	0.00	35,000.00
Sheet Metal Workers International Association of Illinois	0468	6,000.00	0.00	0.00	6,000.00
Small Business Environmental Assistance	0387	500,000.00	0.00	0.00	500,000.00
Snowmobile Trail Establishment	0866	120,000.00	0.00	174,746.00	294,746.00
Soil and Water Conservation District	0895	400.00	0.00	0.00	400.00
Solid Waste Management	0078	21,303,900.00	0.00	0.00	21,303,900.00
South Suburban Airport Improvement	0249	5,000,000.00	0.00	0.00	5,000,000.00
South Suburban Brownsfields Redevelopment	0320	3,000,000.00	0.00	0.00	3,000,000.00
Special Education Medicaid Matching	0355	200,000,000.00	0.00	0.00	200,000,000.00
Special Olympics Illinois	0623	100,000.00	0.00	0.00	100,000.00
Spinal Cord Injury Paralysis Cure Research Trust	0714	800,000.00	0.00	0.00	800,000.00
State and Local Sales Tax Reform	0186	68,813,500.00	0.00	0.00	68,813,500.00
State Asset Forfeiture	0514	4,000,000.00	0.00	0.00	4,000,000.00
State Boating Act	0039	13,962,300.00	0.00	15,014,343.00	28,976,643.00
State Charter School Commission	0674	600,000.00	0.00	0.00	600,000.00
State College and University Trust	0417	354,000.00	0.00	0.00	354,000.00
State Crime Laboratory	0152	5,000,000.00	0.00	0.00	5,000,000.00
State Furbearer	0293	100,000.00	0.00	194,613.00	294,613.00
State Gaming	0129	171,348,500.00	0.00	0.00	171,348,500.00
State Library	0471	24,300.00	0.00	0.00	24,300.00
State Lottery	0711	1,227,234,400.00	0.00	0.00	1,227,234,400.00
State Migratory Waterfowl Stamp	0953	1,050,000.00	0.00	2,539,536.00	3,589,536.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Special State Funds (continued):					
State Offender DNA Identification System.....	0537	$ 3,400,000.00	$ 0.00	$ 0.00	$ 3,400,000.00
State Parking Facility Maintenance.....	0782	100,000.00	0.00	0.00	100,000.00
State Parks.....	0040	11,375,500.00	0.00	3,808,042.00	15,183,542.00
State Pensions.....	0054	208,051,660.00	0.00	0.00	208,051,660.00
State Pheasant.....	0353	550,000.00	0.00	1,977,352.00	2,527,352.00
State Police DUI.....	0222	2,000,000.00	0.00	0.00	2,000,000.00
State Police Firearm Services.....	0209	22,000,000.00	0.00	0.00	22,000,000.00
State Police Merit Board Public Safety.....	0166	4,800,000.00	0.00	0.00	4,800,000.00
State Police Operations Assistance.....	0817	22,000,000.00	0.00	0.00	22,000,000.00
State Police Services.....	0906	41,200,000.00	0.00	0.00	41,200,000.00
State Police Streetgang-Related Crime.....	0846	10,000.00	0.00	0.00	10,000.00
State Police Vehicle.....	0246	12,000,000.00	0.00	0.00	12,000,000.00
State Police Vehicle Maintenance.....	0328	700,000.00	0.00	0.00	700,000.00
State Police Whistleblower Reward and Protection.....	0705	14,000,000.00	0.00	0.00	14,000,000.00
State Police Wireless Service Emergency.....	0637	1,500,000.00	0.00	0.00	1,500,000.00
State Rail Freight Loan Repayment.....	0265	2,700,000.00	0.00	17,315,463.00	20,015,463.00
State Treasurer's Bank Services Trust.....	0373	8,100,000.00	0.00	0.00	8,100,000.00
State's Attorneys Appellate Prosecutor's County.....	0745	3,121,450.00	0.00	0.00	3,121,450.00
Subtitle D Management.....	0089	2,232,700.00	0.00	0.00	2,232,700.00
Supplemental Low Income Energy Assistance.....	0550	165,000,000.00	0.00	0.00	165,000,000.00
Support Our Troops.....	0496	50,000.00	0.00	0.00	50,000.00
Supportive Living Facility.....	0062	15,000,000.00	0.00	0.00	15,000,000.00
Supreme Court Historic Preservation.....	0428	10,000,000.00	0.00	0.00	10,000,000.00
Supreme Court Special Purposes.....	0030	500,000.00	0.00	0.00	500,000.00
Tanning Facility Permit.....	0370	500,000.00	0.00	0.00	500,000.00
Tattoo and Body Piercing Establishment Registration.....	0327	300,000.00	0.00	0.00	300,000.00
Tax Compliance and Administration.....	0384	17,442,100.00	0.00	0.00	17,442,100.00
Tax Recovery.....	0310	600,000.00	0.00	0.00	600,000.00
Teacher Certificate Fee Revolving.....	0016	5,000,000.00	0.00	0.00	5,000,000.00
Temporary Relocation Expenses Revolving Grant..	0605	1,400,000.00	0.00	0.00	1,400,000.00
Tobacco Settlement Recovery.....	0733	217,283,100.00	0.00	0.00	217,283,100.00
TOMA Consumer Protection.....	0241	8,700.00	0.00	0.00	8,700.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	*Fund Code*	*New Appropriations*	*Continuing Appropriations*	*Reappropriations*	*Total Appropriations*
Special State Funds (concluded):					
Tourism Promotion	0763	$ 57,118,200.00	$ 0.00	$ 0.00	$ 57,118,200.00
Traffic and Criminal Conviction Surcharge	0879	21,223,500.00	0.00	0.00	21,223,500.00
Transportation Regulatory	0018	18,040,100.00	0.00	0.00	18,040,100.00
Transportation Safety Highway Hire-back	0589	600,000.00	0.00	0.00	600,000.00
Trauma Center	0397	22,000,000.00	0.00	0.00	22,000,000.00
Underground Resources Conservation Enforcement	0261	1,914,600.00	0.00	0.00	1,914,600.00
Underground Storage Tank	0072	74,075,600.00	0.00	0.00	74,075,600.00
University Grant	0418	110,000.00	0.00	0.00	110,000.00
University of Illinois Hospital Services	0136	375,000,000.00	0.00	0.00	375,000,000.00
Used Tire Management	0294	11,386,100.00	0.00	0.00	11,386,100.00
Vehicle Inspection	0963	38,655,000.00	0.00	0.00	38,655,000.00
Violent Crime Victims Assistance	0929	8,953,900.00	0.00	0.00	8,953,900.00
Wage Theft Enforcement	0885	205,500.00	0.00	0.00	205,500.00
Water Revolving	0270	846,017,900.00	0.00	1,132,264,195.00	1,978,282,095.00
Weights and Measures	0163	8,593,100.00	0.00	0.00	8,593,100.00
Wildlife and Fish	0041	81,944,900.00	0.00	22,940,176.00	104,885,076.00
Wildlife Prairie Park	0504	50,000.00	0.00	0.00	50,000.00
Wireless Carrier Reimbursement	0613	5,689,800.00	0.00	0.00	5,689,800.00
Wireless Service Emergency	0612	77,130,000.00	0.00	0.00	77,130,000.00
Workforce, Technology, and Economic Development	0552	2,000,000.00	0.00	0.00	2,000,000.00
Working Capital Revolving Loan	0307	4,500,000.00	0.00	3,000,000.00	7,500,000.00
Youth Alcoholism and Substance Abuse Prevention	0128	1,200,000.00	0.00	0.00	1,200,000.00
Youth Drug Abuse Prevention	0910	560,000.00	0.00	0.00	560,000.00
Total, Special State Funds		***$ 24,965,754,047.00***	***$ 5,877,250,000.00***	***$ 3,445,875,626.00***	***$ 34,288,879,673.00***
Bond Financed Funds:					
Anti-Pollution	0551	$ 13,000,000.00	$ 0.00	$ 110,026,195.00	$ 123,026,195.00
Build Illinois	0971	51,911,844.00	0.00	1,531,672,383.00	1,583,584,227.00
Capital Development	0141	22,890,400.00	0.00	2,168,220,888.00	2,191,111,288.00
Coal Development	0653	0.00	0.00	71,207,325.00	71,207,325.00
School Construction	0143	0.00	0.00	590,244,765.00	590,244,765.00
Transportation Bond Series A	0553	0.00	0.00	124,662,570.00	124,662,570.00
Transportation Bond Series B	0554	0.00	0.00	2,742,118,089.00	2,742,118,089.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

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Bond Financed Funds (concluded):					
Transportation Bond Series D.....	0695	$ 1,100,000,000.00	$ 0.00	$ 1,355,973,851.00	$ 2,455,973,851.00
Total, Bond Financed Funds.....		***$ 1,187,802,244.00***	***$ 0.00***	***$ 8,694,126,066.00***	***$ 9,881,928,310.00***
Debt Service Funds:					
Build Illinois Bond Retirement and Interest....	0970	$ 446,000,000.00	$ 0.00	$ 0.00	$ 446,000,000.00
General Obligation Bond Retirement and Interest.....	0101	3,523,154,300.00	247,561,458.00	0.00	3,770,715,758.00
Illinois Civic Center Bond Retirement and Interest.....	0105	14,000,000.00	0.00	0.00	14,000,000.00
Total, Debt Service Funds.....		***$ 3,983,154,300.00***	***$ 247,561,458.00***	***$ 0.00***	***$ 4,230,715,758.00***
Federal Trust Funds:					
Abandoned Mined Lands Reclamation Council Federal Trust.....	0991	$ 14,605,900.00	$ 0.00	$ 13,694,893.00	$ 28,300,793.00
Agriculture Federal Projects.....	0826	3,665,000.00	0.00	0.00	3,665,000.00
Agriculture Pesticide Control Act.....	0689	650,000.00	0.00	0.00	650,000.00
Alcoholism and Substance Abuse.....	0646	30,454,300.00	0.00	0.00	30,454,300.00
Attorney General Federal Grant.....	0988	2,000,000.00	0.00	0.00	2,000,000.00
BHE Federal Grants.....	0983	5,500,000.00	0.00	0.00	5,500,000.00
Commerce and Community Affairs Assistance.....	0636	16,750,000.00	0.00	0.00	16,750,000.00
Community Development/Small Cities Block Grant.	0875	450,000,000.00	0.00	0.00	450,000,000.00
Community Developmental Disability Services Medicaid Trust.....	0142	50,000,000.00	0.00	0.00	50,000,000.00
Community Mental Health Services Block Grant...	0876	22,144,600.00	0.00	0.00	22,144,600.00
Community Services Block Grant.....	0871	65,000,000.00	0.00	0.00	65,000,000.00
Council on Developmental Disabilities Federal Trust.....	0131	4,875,700.00	0.00	0.00	4,875,700.00
Court of Claims Federal Grant.....	0687	10,000,000.00	0.00	0.00	10,000,000.00
Court of Claims Federal Recovery Victim Compensation Grant.....	0843	90,000.00	0.00	0.00	90,000.00
Criminal Justice Trust.....	0488	65,000,000.00	0.00	0.00	65,000,000.00
DCEO Energy Projects.....	0820	3,000,000.00	0.00	0.00	3,000,000.00
DCFS Federal Projects.....	0566	10,611,600.00	0.00	0.00	10,611,600.00
Department of Labor Federal Trust.....	0724	2,000,000.00	0.00	0.00	2,000,000.00
DHS Federal Projects.....	0592	52,319,600.00	0.00	0.00	52,319,600.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	New Appropriations	Continuing Appropriations	Reappropriations	Total Appropriations
Federal Trust Funds (continued):					
DHS Special Purpose Trust.....	0408	$ 304,213,700.00	$ 0.00	$ 0.00	$ 304,213,700.00
DNR Federal Projects.....	0894	5,300,000.00	0.00	7,870,825.00	13,170,825.00
Employment and Training.....	0347	505,000,000.00	0.00	0.00	505,000,000.00
Energy Administration.....	0737	30,000,000.00	0.00	0.00	30,000,000.00
Federal Agricultural Marketing Services.....	0439	4,000.00	0.00	0.00	4,000.00
Federal Aid Disaster.....	0491	127,000,000.00	0.00	0.00	127,000,000.00
Federal Civil Preparedness Administrative.....	0497	3,498,000.00	0.00	0.00	3,498,000.00
Federal Congressional Teacher Scholarship Program.....	0092	400,000.00	0.00	0.00	400,000.00
Federal Energy.....	0859	6,000,000.00	0.00	0.00	6,000,000.00
Federal Industrial Services.....	0726	3,000,000.00	0.00	0.00	3,000,000.00
Federal Mass Transit Trust.....	0853	39,034,900.00	0.00	90,567,859.00	129,602,759.00
Federal Student Incentive Trust.....	0701	15,500,000.00	0.00	0.00	15,500,000.00
Federal Student Loan.....	0663	290,000,000.00	0.00	0.00	290,000,000.00
Federal Support Agreement Revolving.....	0333	35,410,700.00	0.00	0.00	35,410,700.00
Federal Surface Mining Control and Reclamation.	0765	5,742,600.00	0.00	0.00	5,742,600.00
Federal Title III Social Security and Employment Service.....	0052	287,184,300.00	0.00	0.00	287,184,300.00
Federal Title IV Fire Protection Assistance....	0670	325,000.00	0.00	183,822.00	508,822.00
Federal Unemployment Compensation Special Administration.....	0055	37,100,000.00	0.00	0.00	37,100,000.00
Federal/State/Local Airport.....	0095	110,000,000.00	0.00	593,827,493.00	703,827,493.00
Fire Prevention Division.....	0580	2,000,000.00	0.00	0.00	2,000,000.00
Flood Control Land Lease.....	0443	900,000.00	0.00	0.00	900,000.00
Forest Reserve.....	0086	500,000.00	0.00	0.00	500,000.00
Gaining Early Awareness and Readiness for Undergraduate Programs.....	0394	3,516,800.00	0.00	0.00	3,516,800.00
GI Education.....	0447	1,494,700.00	0.00	0.00	1,494,700.00
Illinois Arts Council Federal Grant.....	0657	1,000,000.00	0.00	0.00	1,000,000.00
Illinois Department of Revenue Federal Trust...	0140	250,000.00	0.00	0.00	250,000.00
Illinois State Police Federal Projects.....	0904	20,000,000.00	0.00	0.00	20,000,000.00
Indoor Radon Mitigation.....	0191	600,000.00	0.00	0.00	600,000.00
Intra-Agency Services.....	0883	19,539,400.00	0.00	0.00	19,539,400.00
Juvenile Accountability Incentive Block Grant..	0581	10,000,000.00	0.00	0.00	10,000,000.00
Juvenile Justice Trust.....	0911	13,480,000.00	0.00	0.00	13,480,000.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

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Federal Trust Funds (concluded):					
Library Services.....	0470	$ 7,000,000.00	$ 0.00	$ 0.00	$ 7,000,000.00
Local Initiative.....	0762	22,754,400.00	0.00	0.00	22,754,400.00
Low Income Home Energy Assistance Block Grant..	0870	330,000,000.00	0.00	0.00	330,000,000.00
Maternal and Child Health Services Block Grant.	0872	31,602,500.00	0.00	0.00	31,602,500.00
Mines and Minerals Underground Injection Control.....	0077	343,900.00	0.00	0.00	343,900.00
National Flood Insurance Program.....	0855	650,000.00	0.00	0.00	650,000.00
Nuclear Civil Protection Planning.....	0484	2,500,000.00	0.00	0.00	2,500,000.00
Old Age Survivors Insurance.....	0495	107,653,300.00	0.00	0.00	107,653,300.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant.....	0013	80,508,100.00	0.00	0.00	80,508,100.00
Preventive Health and Health Services Block Grant.....	0873	3,831,800.00	0.00	0.00	3,831,800.00
Public Health Federal Projects.....	0838	612,000.00	0.00	0.00	612,000.00
Public Health Services.....	0063	290,419,600.00	0.00	0.00	290,419,600.00
Rehabilitation Services Elementary and Secondary Education Act.....	0798	1,384,100.00	0.00	0.00	1,384,100.00
SBE Federal Agency Services.....	0560	1,210,600.00	0.00	0.00	1,210,600.00
SBE Federal Department of Agriculture.....	0410	739,115,200.00	0.00	0.00	739,115,200.00
SBE Federal Department of Education.....	0561	2,236,184,700.00	0.00	0.00	2,236,184,700.00
Secretary of State Federal Projects.....	0176	700,000.00	0.00	0.00	700,000.00
Senior Health Insurance Program.....	0396	3,000,000.00	0.00	0.00	3,000,000.00
Services for Older Americans.....	0618	98,589,100.00	0.00	0.00	98,589,100.00
Special Federal Grant Projects.....	0090	2,200,000.00	0.00	0.00	2,200,000.00
Special Projects Division.....	0607	4,537,800.00	0.00	0.00	4,537,800.00
State Appellate Defender Federal Trust.....	0117	200,000.00	0.00	0.00	200,000.00
State Small Business Credit Initiative.....	0506	58,000,000.00	0.00	0.00	58,000,000.00
Student Loan Operating.....	0664	67,285,800.00	0.00	0.00	67,285,800.00
US Environmental Protection.....	0065	63,640,300.00	0.00	0.00	63,640,300.00
USDA Women, Infants and Children.....	0700	324,812,900.00	0.00	0.00	324,812,900.00
Veterans' Affairs Federal Projects.....	0897	341,100.00	0.00	0.00	341,100.00
Vocational Rehabilitation.....	0081	175,172,300.00	0.00	0.00	175,172,300.00
Wholesome Meat.....	0476	8,623,300.00	0.00	0.00	8,623,300.00
Total, Federal Trust Funds.....		***$ 7,349,533,600.00***	***$ 0.00***	***$ 706,144,892.00***	***$ 8,055,678,492.00***

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

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Revolving Funds:					
Air Transportation	0309	$ 900,000.00	$ 0.00	$ 0.00	$ 900,000.00
Communications	0312	157,824,400.00	0.00	0.00	157,824,400.00
Facilities Management	0314	279,379,400.00	0.00	0.00	279,379,400.00
Professional Services	0317	12,500,000.00	0.00	0.00	12,500,000.00
State Garage	0303	78,327,300.00	0.00	0.00	78,327,300.00
State Surplus Property	0903	4,758,700.00	0.00	0.00	4,758,700.00
Statistical Services	0304	175,200,200.00	0.00	0.00	175,200,200.00
Workers' Compensation	0332	140,891,000.00	0.00	0.00	140,891,000.00
Working Capital	0301	55,330,700.00	0.00	0.00	55,330,700.00
Total, Revolving Funds		***$ 905,111,700.00***	***$ 0.00***	***$ 0.00***	***$ 905,111,700.00***
State Trust Funds:					
AG State Projects and Court Order Distribution	0801	$ 11,300,000.00	$ 0.00	$ 0.00	$ 11,300,000.00
Abandoned Mined Lands ML Reclamation Set Aside	0257	1,500,000.00	0.00	0.00	1,500,000.00
Agricultural Master	0440	1,000,000.00	0.00	0.00	1,000,000.00
County Option Motor Fuel Tax	0190	666,400.00	0.00	0.00	666,400.00
Criminal Justice Information Projects	0335	1,000,000.00	0.00	0.00	1,000,000.00
DCFS Special Purpose Trust	0582	689,100.00	0.00	0.00	689,100.00
Department on Aging State Projects	0830	345,000.00	0.00	0.00	345,000.00
DHS Private Resources	0690	1,025,500.00	0.00	0.00	1,025,500.00
DHS Recoveries Trust	0921	21,563,000.00	0.00	0.00	21,563,000.00
DHS State Projects	0642	368,000.00	0.00	0.00	368,000.00
DHS Technology Initiative	0211	15,000,000.00	0.00	0.00	15,000,000.00
Disaster Response and Recovery	0667	12,000,000.00	0.00	0.00	12,000,000.00
Early Intervention Services Revolving	0502	160,593,300.00	0.00	0.00	160,593,300.00
Environmental Protection Trust	0845	5,300,000.00	0.00	0.00	5,300,000.00
EPA Special State Projects Trust	0074	1,450,000.00	0.00	0.00	1,450,000.00
Federal HOME Investment Trust	0338	20,000,000.00	0.00	15,000,000.00	35,000,000.00
Group Insurance Premium	0457	95,452,100.00	0.00	0.00	95,452,100.00
Home Rule Municipal Retailers Occupation Tax	0138	518,400.00	0.00	0.00	518,400.00
Illinois Power Agency Trust	0424	1,913,646.00	0.00	0.00	1,913,646.00
ISBE GED Testing	0161	1,000,000.00	0.00	0.00	1,000,000.00
ISBE Teacher Certification Institute	0159	2,208,900.00	0.00	0.00	2,208,900.00
Land and Water Recreation	0465	2,500,000.00	0.00	13,633,481.00	16,133,481.00

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2015
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	*Fund Code*	*New Appropriations*	*Continuing Appropriations*	*Reappropriations*	*Total Appropriations*
State Trust Funds (concluded):					
Land Reclamation.....	0858	800,000.00	0.00	0.00	800,000.00
Municipal Telecommunications.....	0719	$ 12,000.00	$ 0.00	$ 0.00	$ 12,000.00
Narcotics Profit Forfeiture.....	0951	2,500,000.00	0.00	0.00	2,500,000.00
Natural Resources Restoration Trust.....	0831	1,400,000.00	0.00	0.00	1,400,000.00
Oil Spill Response.....	0774	30,000.00	0.00	0.00	30,000.00
Public Aid Recoveries Trust.....	0421	188,507,300.00	0.00	0.00	188,507,300.00
Public Health Special State Projects.....	0896	23,550,000.00	0.00	0.00	23,550,000.00
Sheffield February 1982 Agreed Order.....	0882	271,200.00	0.00	0.00	271,200.00
South Suburban Increment.....	0321	3,000,000.00	0.00	0.00	3,000,000.00
State Board of Education Special Purpose Trust.	0144	15,500,000.00	0.00	0.00	15,500,000.00
State Employees Deferred Compensation Plan.....	0755	1,500,000.00	0.00	0.00	1,500,000.00
State Police Motor Vehicle Theft Prevention Trust.....	0376	600,000.00	0.00	0.00	600,000.00
Total, State Trust Funds.....		***$ 595,063,846.00***	***$ 0.00***	***$ 28,633,481.00***	***$ 623,697,327.00***
GRAND TOTAL.....		***$ 74,292,394,303.00***	***$ 6,124,811,458.00***	***$ 17,154,491,860.00***	***$ 97,571,697,621.00***

TABLE II
APPROPRIATIONS FOR FY2015
SUMMARIZED BY CATEGORY

Category	*General Funds*	*Other State Funds*	*Federal Funds*	*Total*
Operations				
New Appropriation.....	$ 9,909,096,317.00	$ 8,188,479,793.00	$ 1,255,117,900.00	$ 19,352,694,010.00
Reappropriation.....	2,950,069.00	319,908,941.00	11,991,238.00	334,850,248.00
Total.....	***$ 9,912,046,386.00***	***$ 8,508,388,734.00***	***$ 1,267,109,138.00***	***$ 19,687,544,258.00***
Awards and Grants				
New Appropriation.....	$ 21,546,241,149.00	$ 20,390,692,244.00	$ 6,094,095,700.00	$ 48,031,029,093.00
Continuing Appropriation.....	0.00	3,004,250,000.00	0.00	3,004,250,000.00
Reappropriation.....	23,807,400.00	8,324,803,142.00	694,153,654.00	9,042,764,196.00
Total.....	***$ 21,570,048,549.00***	***$ 31,719,745,386.00***	***$ 6,788,249,354.00***	***$ 60,078,043,289.00***
Permanent Improvements				
New Appropriation.....	$ 8,876,700.00	$ 50,427,000.00	$ 0.00	$ 59,303,700.00
Reappropriation.....	0.00	2,043,012,325.00	0.00	2,043,012,325.00
Total.....	***$ 8,876,700.00***	***$ 2,093,439,325.00***	***$*** 0.00	***$ 2,102,316,025.00***
Highway and Waterway Construction				
New Appropriation.....	$ 0.00	$ 2,817,839,700.00	$ 0.00	$ 2,817,839,700.00
Reappropriation.....	0.00	5,733,865,091.00	0.00	5,733,865,091.00
Total.....	***$ 0.00***	***$ 8,551,704,791.00***	***$*** 0.00	***$ 8,551,704,791.00***
Debt Service				
New Appropriation.....	$ 0.00	$ 3,984,154,300.00	$ 0.00	$ 3,984,154,300.00
Continuing Appropriation.....	0.00	247,561,458.00	0.00	247,561,458.00
Total.....	***$ 0.00***	***$ 4,231,715,758.00***	***$ 0.00***	***$ 4,231,715,758.00***
Refunds				
New Appropriation.....	$ 1,057,500.00	$ 45,996,000.00	$ 320,000.00	$ 47,373,500.00
Continuing Appropriation.....	0.00	2,873,000,000.00	0.00	2,873,000,000.00
Total.....	***$ 1,057,500.00***	***$ 2,918,996,000.00***	***$ 320,000.00***	***$ 2,920,373,500.00***
GRAND TOTAL.....	***$ 31,492,029,135.00***	***$ 58,023,989,994.00***	***$ 8,055,678,492.00***	***$ 97,571,697,621.00***

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Legislative Agencies					
General Assembly					
Operations					
General Revenue.....	0001	$ 51,079,200.00	$ 0.00	$ 2,200,069.00	$ 53,279,269.00
General Assembly Operations Revolving.....	0196	500,000.00	0.00	0.00	500,000.00
Total, General Assembly.....		***$ 51,579,200.00***	***$ 0.00***	***$ 2,200,069.00***	***$ 53,779,269.00***
Auditor General					
Operations					
General Revenue.....	0001	$ 6,807,000.00	$ 0.00	$ 0.00	$ 6,807,000.00
Audit Expense.....	0342	23,947,191.00	0.00	0.00	23,947,191.00
Total, Auditor General.....		***$ 30,754,191.00***	***$ 0.00***	***$ 0.00***	***$ 30,754,191.00***
Commission on Government Forecasting and Accountability					
Operations					
General Revenue.....	0001	$ 2,701,400.00	$ 0.00	$ 0.00	$ 2,701,400.00
Legislative Audit Commission					
Operations					
General Revenue.....	0001	$ 243,100.00	$ 0.00	$ 0.00	$ 243,100.00
Legislative Ethics Commission					
Operations					
General Revenue.....	0001	$ 312,500.00	$ 0.00	$ 0.00	$ 312,500.00
Legislative Information System					
Operations					
General Revenue.....	0001	$ 5,166,700.00	$ 0.00	$ 0.00	$ 5,166,700.00
General Assembly Computer Equipment Revolving.....	0155	1,600,000.00	0.00	0.00	1,600,000.00
Total, Legislative Information System.....		***$ 6,766,700.00***	***$ 0.00***	***$ 0.00***	***$ 6,766,700.00***
Legislative Printing Unit					
Operations					
General Revenue.....	0001	$ 2,160,000.00	$ 0.00	$ 0.00	$ 2,160,000.00
Legislative Agencies (concluded)					
Legislative Reference Bureau					

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Operations					
General Revenue	0001	$ 2,489,400.00	$ 0.00	$ 0.00	$ 2,489,400.00
Legislative Research Unit					
Operations					
General Revenue	0001	$ 2,950,700.00	$ 0.00	$ 0.00	$ 2,950,700.00
Office of the Architect of the Capitol					
Operations					
General Revenue	0001	$ 1,669,500.00	$ 0.00	$ 0.00	$ 1,669,500.00
Capital Development	0141	0.00	0.00	1.00	1.00
Total		***1,669,500.00***	***0.00***	***1.00***	***1,669,501.00***
Permanent Improvements					
Capital Development	0141	0.00	0.00	51,205,330.00	51,205,330.00
Total, Office of the Architect of the Capitol		***$ 1,669,500.00***	***$ 0.00***	***$ 51,205,331.00***	***$ 52,874,831.00***
Administrative Rules, Joint Committee On					
Operations					
General Revenue	0001	$ 1,140,700.00	$ 0.00	$ 0.00	$ 1,140,700.00
General Assembly Retirement System					
Operations					
General Revenue	0001	$ 15,809,000.00	$ 0.00	$ 0.00	$ 15,809,000.00
Judicial Agencies					
Supreme Court					
Operations					
General Revenue	0001	$ 344,821,200.00	$ 0.00	$ 0.00	$ 344,821,200.00
Foreign Language Interpreter	0597	654,800.00	0.00	0.00	654,800.00
Lawyers' Assistance Program	0769	953,900.00	0.00	0.00	953,900.00
Mandatory Arbitration	0262	26,912,700.00	0.00	0.00	26,912,700.00
Judicial Agencies (continued)					
Supreme Court (concluded)					
Operations (concluded)					
Supreme Court Special Purposes	0030	$ 500,000.00	$ 0.00	$ 0.00	$ 500,000.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Total, Supreme Court		***$ 373,842,600.00***	***$ 0.00***	***$ 0.00***	***$ 373,842,600.00***
Supreme Court Historic Preservation Commission					
Operations					
Supreme Court Historic Preservation	0428	$ 10,000,000.00	$ 0.00	$ 0.00	$ 10,000,000.00
Judges Retirement System					
Operations					
General Revenue	0001	$ 133,982,000.00	$ 0.00	$ 0.00	$ 133,982,000.00
Judicial Inquiry Board					
Operations					
General Revenue	0001	$ 679,500.00	$ 0.00	$ 0.00	$ 679,500.00
State Appellate Defender, Office of the					
Operations					
General Revenue	0001	$ 20,149,600.00	$ 0.00	$ 0.00	$ 20,149,600.00
State Appellate Defender Federal Trust	0117	200,000.00	0.00	0.00	200,000.00
Total, State Appellate Defender, Office of the		***$ 20,349,600.00***	***$ 0.00***	***$ 0.00***	***$ 20,349,600.00***
State's Attorneys Appellate Prosecutor					
Operations					
General Revenue	0001	$ 6,159,500.00	$ 0.00	$ 0.00	$ 6,159,500.00
Continuing Legal Education Trust	0844	100.00	0.00	0.00	100.00
State's Attorneys Appellate Prosecutor's County	0745	3,121,450.00	0.00	0.00	3,121,450.00
Special Federal Grant Projects	0090	2,200,000.00	0.00	0.00	2,200,000.00
Narcotics Profit Forfeiture	0951	2,500,000.00	0.00	0.00	2,500,000.00
Total		***13,981,050.00***	***0.00***	***0.00***	***13,981,050.00***
Judicial Agencies (concluded)					
State's Attorneys Appellate Prosecutor (concluded)					
Awards and Grants					
General Revenue	0001	2,000,000.00	0.00	0.00	2,000,000.00
Continuing Legal Education Trust	0844	235,000.00	0.00	0.00	235,000.00
Total		***2,235,000.00***	***0.00***	***0.00***	***2,235,000.00***

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Total, State's Attorneys Appellate Prosecutor		***$ 16,216,050.00***	***$ 0.00***	***$ 0.00***	***$ 16,216,050.00***
Elected Officers					
Governor					
Operations					
General Revenue	0001	$ 5,521,100.00	$ 0.00	$ 0.00	$ 5,521,100.00
Governor's Grant	0947	100,000.00	0.00	0.00	100,000.00
Total, Governor		***$ 5,621,100.00***	***$ 0.00***	***$ 0.00***	***$ 5,621,100.00***
Lieutenant Governor					
Operations					
General Revenue	0001	$ 1,396,000.00	$ 0.00	$ 0.00	$ 1,396,000.00
Agricultural Premium	0045	47,500.00	0.00	0.00	47,500.00
Total, Lieutenant Governor		***$ 1,443,500.00***	***$ 0.00***	***$ 0.00***	***$ 1,443,500.00***
Attorney General					
Operations					
General Revenue	0001	$ 32,243,200.00	$ 0.00	$ 0.00	$ 32,243,200.00
Attorney General Court Ordered and Voluntary Compliance Payment Projects	0542	10,200,000.00	0.00	0.00	10,200,000.00
Attorney General Sex Offender Awareness, Training, and Education	0958	50,000.00	0.00	0.00	50,000.00
Attorney General Tobacco	0533	3,500,000.00	0.00	0.00	3,500,000.00
Attorney General Whistleblower Reward and Protection	0600	7,000,000.00	0.00	0.00	7,000,000.00
Child Support Administrative	0757	240,000.00	0.00	0.00	240,000.00
Illinois Charity Bureau	0549	1,900,000.00	0.00	0.00	1,900,000.00
Illinois Gaming Law Enforcement	0085	1,000,000.00	0.00	0.00	1,000,000.00
Violent Crime Victims Assistance	0929	2,953,900.00	0.00	0.00	2,953,900.00
Elected Officers (continued)					
Attorney General (concluded)					
Operations (concluded)					
Attorney General Federal Grant	0988	2,000,000.00	0.00	0.00	2,000,000.00
Total		***61,087,100.00***	***0.00***	***0.00***	***61,087,100.00***
Awards and Grants					
Domestic Violence	0499	500,000.00	0.00	0.00	500,000.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Violent Crime Victims Assistance.....	0929	6,000,000.00	0.00	0.00	6,000,000.00
AG State Projects and Court Order Distribution.....	0801	11,300,000.00	0.00	0.00	11,300,000.00
Total.....		***17,800,000.00***	***0.00***	***0.00***	***17,800,000.00***
Total, Attorney General.....		***$ 78,887,100.00***	***$ 0.00***	***$ 0.00***	***$ 78,887,100.00***
Secretary of State					
Operations					
General Revenue.....	0001	$ 236,558,000.00	$ 0.00	$ 0.00	$ 236,558,000.00
Motor Fuel Tax - State.....	0012	1,300,000.00	0.00	0.00	1,300,000.00
Alternate Fuels.....	0422	225,000.00	0.00	0.00	225,000.00
CDLIS/AAMVAnet/NMVTIS Trust (Commercial Driver's License Information System/ American Association of Motor Vehicle Administrators Network/National Motor Vehicle Title Information Service Trust.....	0109	2,900,000.00	0.00	0.00	2,900,000.00
Department of Business Services Special Operations.....	0363	12,352,500.00	0.00	0.00	12,352,500.00
Division of Corporations Registered Limited Liability Partnership.....	0167	174,700.00	0.00	0.00	174,700.00
Drivers Services Administration.....	0182	3,600,000.00	0.00	0.00	3,600,000.00
Family Responsibility.....	0322	200,000.00	0.00	0.00	200,000.00
Indigent BAIID.....	0451	300,000.00	0.00	0.00	300,000.00
Lobbyist Registration Administration.....	0044	1,243,400.00	0.00	0.00	1,243,400.00
Monitoring Device Driving Permit Administration Fee.....	0453	2,500,000.00	0.00	0.00	2,500,000.00
Motor Vehicle License Plate.....	0622	14,386,300.00	0.00	0.00	14,386,300.00
Elected Officers (continued)					
Secretary of State (continued)					
Operations (concluded)					
Motor Vehicle Review Board.....	0323	265,700.00	0.00	0.00	265,700.00
Secretary of State DUI Administration.....	0732	2,500,000.00	0.00	0.00	2,500,000.00
Secretary of State Evidence.....	0374	5,000.00	0.00	0.00	5,000.00
Secretary of State Identification Security and Theft Prevention.....	0480	10,000,000.00	0.00	0.00	10,000,000.00
Secretary of State Police DUI.....	0758	30,000.00	0.00	0.00	30,000.00
Secretary of State Police Services.....	0759	800,000.00	0.00	0.00	800,000.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Secretary of State Special License Plate.....	0185	5,950,000.00	0.00	0.00	5,950,000.00
Secretary of State Special Services.....	0483	26,074,000.00	0.00	0.00	26,074,000.00
Secretary of State's Grant.....	0948	500,000.00	0.00	0.00	500,000.00
Securities Audit and Enforcement.....	0362	9,932,900.00	0.00	0.00	9,932,900.00
Securities Investors Education.....	0292	1,500,000.00	0.00	0.00	1,500,000.00
State Library.....	0471	24,300.00	0.00	0.00	24,300.00
Vehicle Inspection.....	0963	3,744,200.00	0.00	0.00	3,744,200.00
Secretary of State Federal Projects.....	0176	700,000.00	0.00	0.00	700,000.00
Total.....		***337,766,000.00***	***0.00***	***0.00***	***337,766,000.00***
Awards and Grants					
General Revenue.....	0001	53,614,900.00	0.00	0.00	53,614,900.00
Accessible Electronic Information Service.....	0106	60,000.00	0.00	0.00	60,000.00
Agriculture in the Classroom.....	0466	100,000.00	0.00	0.00	100,000.00
Boy Scout and Girl Scout.....	0464	40,000.00	0.00	0.00	40,000.00
Chicago Police Memorial Foundation.....	0639	20,000.00	0.00	0.00	20,000.00
Ducks Unlimited.....	0918	10,000.00	0.00	0.00	10,000.00
Fraternal Order of Police.....	0867	20,000.00	0.00	0.00	20,000.00
Illinois EMS Scholarship and Training.....	0800	5,000.00	0.00	0.00	5,000.00
Illinois Pan Hellenic Trust.....	0584	75,000.00	0.00	0.00	75,000.00
Illinois Police Association.....	0655	100,000.00	0.00	0.00	100,000.00
Illinois Professional Golfers Association Foundation Junior Golf.....	0463	55,000.00	0.00	0.00	55,000.00
Illinois Route 66 Heritage Project.....	0594	200,000.00	0.00	0.00	200,000.00
International Brotherhood of Teamsters.....	0803	35,000.00	0.00	0.00	35,000.00
Elected Officers (continued)					
Secretary of State (concluded)					
Awards and Grants (concluded)					
Live and Learn.....	0026	21,400,000.00	0.00	0.00	21,400,000.00
Mammogram.....	0599	140,000.00	0.00	0.00	140,000.00
Marine Corps Scholarship.....	0760	125,000.00	0.00	0.00	125,000.00
Master Mason.....	0508	45,000.00	0.00	0.00	45,000.00
Organ Donor Awareness.....	0716	200,000.00	0.00	0.00	200,000.00
Ovarian Cancer Awareness.....	0459	15,000.00	0.00	0.00	15,000.00
Park District Youth Program.....	0585	30,000.00	0.00	0.00	30,000.00
Police Memorial Committee.....	0598	200,000.00	0.00	0.00	200,000.00
Rotary Club.....	0454	5,000.00	0.00	0.00	5,000.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Secretary of State Special License Plate.....	0185	50,000.00	0.00	0.00	50,000.00
Secretary of State Special Services.....	0483	3,126,000.00	0.00	0.00	3,126,000.00
Share the Road.....	0854	35,000.00	0.00	0.00	35,000.00
Sheet Metal Workers International Association of Illinois.....	0468	6,000.00	0.00	0.00	6,000.00
Soil and Water Conservation District.....	0895	400.00	0.00	0.00	400.00
Support Our Troops.....	0496	50,000.00	0.00	0.00	50,000.00
Build Illinois.....	0971	0.00	0.00	35,355,420.00	35,355,420.00
Library Services.....	0470	7,000,000.00	0.00	0.00	7,000,000.00
Total.....		***86,762,300.00***	***0.00***	***35,355,420.00***	***122,117,720.00***
Permanent Improvements					
General Revenue.....	0001	4,125,000.00	0.00	0.00	4,125,000.00
State Parking Facility Maintenance.....	0782	100,000.00	0.00	0.00	100,000.00
Capital Development.....	0141	1,000,000.00	0.00	1,151,486.00	2,151,486.00
Total.....		***5,225,000.00***	***0.00***	***1,151,486.00***	***6,376,486.00***
Refunds					
General Revenue.....	0001	10,000.00	0.00	0.00	10,000.00
Road.....	0011	2,500,000.00	0.00	0.00	2,500,000.00
Corporate Franchise Tax Refund.....	0380	0.00	1,000,000.00	0.00	1,000,000.00
Total.....		***2,510,000.00***	***1,000,000.00***	***0.00***	***3,510,000.00***
Total, Secretary of State.....		***$ 432,263,300.00***	***$ 1,000,000.00***	***$ 36,506,906.00***	***$ 469,770,206.00***
Elected Officers (continued)					
Comptroller					
Operations					
General Revenue.....	0001	$ 83,385,700.00	$ 0.00	$ 0.00	$ 83,385,700.00
Road.....	0011	460,400.00	0.00	0.00	460,400.00
Bank and Trust Company.....	0795	226,300.00	0.00	0.00	226,300.00
Coal Mining Regulatory.....	0147	402,600.00	0.00	0.00	402,600.00
Comptroller's Administrative.....	0543	1,500,000.00	0.00	0.00	1,500,000.00
DCFS Children's Services.....	0220	246,500.00	0.00	0.00	246,500.00
Fire Prevention.....	0047	196,600.00	0.00	0.00	196,600.00
Horse Racing.....	0632	206,800.00	0.00	0.00	206,800.00
Illinois Power Agency Operations.....	0425	178,800.00	0.00	0.00	178,800.00
Illinois Workers' Compensation Commission Operations.....	0534	2,033,600.00	0.00	0.00	2,033,600.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Insurance Producer Administration	0922	224,600.00	0.00	0.00	224,600.00
Nuclear Safety Emergency Preparedness	0796	215,800.00	0.00	0.00	215,800.00
Park and Conservation	0962	431,400.00	0.00	0.00	431,400.00
Personal Property Tax Replacement	0802	20,000,000.00	0.00	0.00	20,000,000.00
Professions Indirect Cost	0218	629,800.00	0.00	0.00	629,800.00
Radiation Protection	0067	196,600.00	0.00	0.00	196,600.00
State Lottery	0711	284,900.00	0.00	0.00	284,900.00
Weights and Measures	0163	414,800.00	0.00	0.00	414,800.00
Federal Title III Social Security and Employment Service	0052	347,600.00	0.00	0.00	347,600.00
Total, Comptroller		***$ 111,582,800.00***	***$ 0.00***	***$ 0.00***	***$ 111,582,800.00***
Treasurer					
Operations					
General Revenue	0001	$ 7,601,800.00	$ 0.00	$ 0.00	$ 7,601,800.00
State Pensions	0054	11,051,660.00	0.00	0.00	11,051,660.00
State Treasurer's Bank Services Trust	0373	8,100,000.00	0.00	0.00	8,100,000.00
Total		***26,753,460.00***	***0.00***	***0.00***	***26,753,460.00***
Awards and Grants					
Charitable Trust Stabilization	0435	500,000.00	0.00	0.00	500,000.00
Elected Officers (concluded)					
Treasurer (concluded)					
Debt Service					
General Obligation Bond Rebate	0107	1,000,000.00	0.00	0.00	1,000,000.00
General Obligation Bond Retirement and Interest	0101	3,523,154,300.00	247,561,458.00	0.00	3,770,715,758.00
Total		***3,524,154,300.00***	***247,561,458.00***	***0.00***	***3,771,715,758.00***
Refunds					
General Revenue	0001	1,000,000.00	0.00	0.00	1,000,000.00
Estate Tax Refund	0121	0.00	20,000,000.00	0.00	20,000,000.00
Total		***1,000,000.00***	***20,000,000.00***	***0.00***	***21,000,000.00***
Total, Treasurer		***$ 3,552,407,760.00***	***$ 267,561,458.00***	***$ 0.00***	***$ 3,819,969,218.00***
Departments					
Aging					

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Operations					
General Revenue	0001	$ 47,986,500.00	$ 0.00	$ 0.00	$ 47,986,500.00
Long Term Care Ombudsman	0698	3,000,000.00	0.00	0.00	3,000,000.00
Senior Health Insurance Program	0396	3,000,000.00	0.00	0.00	3,000,000.00
Services for Older Americans	0618	6,889,100.00	0.00	0.00	6,889,100.00
Department on Aging State Projects	0830	345,000.00	0.00	0.00	345,000.00
Total		***61,220,600.00***	***0.00***	***0.00***	***61,220,600.00***
Awards and Grants					
General Revenue	0001	885,106,400.00	0.00	0.00	885,106,400.00
Commitment to Human Services	0644	99,000,000.00	0.00	0.00	99,000,000.00
Tobacco Settlement Recovery	0733	1,600,000.00	0.00	0.00	1,600,000.00
Services for Older Americans	0618	91,700,000.00	0.00	0.00	91,700,000.00
Total		***1,077,406,400.00***	***0.00***	***0.00***	***1,077,406,400.00***
Total, Aging		***$ 1,138,627,000.00***	***$ 0.00***	***$ 0.00***	***$ 1,138,627,000.00***
Agriculture					
Operations					
General Revenue	0001	$ 21,748,300.00	$ 0.00	$ 750,000.00	$ 22,498,300.00
Agricultural Premium	0045	17,548,800.00	0.00	0.00	17,548,800.00
Departments (continued)					
Agriculture (continued)					
Operations (concluded)					
Feed Control	0369	1,900,000.00	0.00	0.00	1,900,000.00
Fertilizer Control	0290	1,500,000.00	0.00	0.00	1,500,000.00
Illinois Animal Abuse	0744	4,000.00	0.00	0.00	4,000.00
Illinois Department of Agriculture Laboratory Services Revolving	0024	1,000,000.00	0.00	0.00	1,000,000.00
Illinois Standardbred Breeders	0708	208,800.00	0.00	0.00	208,800.00
Illinois State Fair	0438	7,000,000.00	0.00	0.00	7,000,000.00
Illinois Thoroughbred Breeders	0709	475,000.00	0.00	0.00	475,000.00
Livestock Management Facilities	0430	30,000.00	0.00	0.00	30,000.00
Motor Fuel and Petroleum Standards	0289	50,000.00	0.00	0.00	50,000.00
Partners for Conservation	0608	4,210,900.00	0.00	0.00	4,210,900.00
Pesticide Control	0576	6,500,000.00	0.00	0.00	6,500,000.00
Weights and Measures	0163	8,174,600.00	0.00	0.00	8,174,600.00
Agriculture Federal Projects	0826	3,665,000.00	0.00	0.00	3,665,000.00
Agriculture Pesticide Control Act	0689	650,000.00	0.00	0.00	650,000.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Federal Agricultural Marketing Services.....	0439	4,000.00	0.00	0.00	4,000.00
Wholesome Meat.....	0476	8,623,300.00	0.00	0.00	8,623,300.00
Agricultural Master.....	0440	1,000,000.00	0.00	0.00	1,000,000.00
Total.....		***84,292,700.00***	***0.00***	***750,000.00***	***85,042,700.00***
Awards and Grants					
Agricultural Premium.....	0045	4,540,300.00	0.00	0.00	4,540,300.00
Fair and Exposition.....	0245	900,000.00	0.00	0.00	900,000.00
Illinois Racing Quarter Horse Breeders.....	0631	30,000.00	0.00	0.00	30,000.00
Illinois Standardbred Breeders.....	0708	1,187,600.00	0.00	0.00	1,187,600.00
Illinois State Fair.....	0438	883,500.00	0.00	0.00	883,500.00
Illinois Thoroughbred Breeders.....	0709	1,609,500.00	0.00	0.00	1,609,500.00
Partners for Conservation.....	0608	7,500,000.00	0.00	0.00	7,500,000.00
Partners for Conservation Projects.....	0609	2,612,500.00	0.00	0.00	2,612,500.00
Used Tire Management.....	0294	40,000.00	0.00	0.00	40,000.00
Total.....		***19,303,400.00***	***0.00***	***0.00***	***19,303,400.00***
Departments (continued)					
Agriculture (concluded)					
Permanent Improvements					
Agricultural Premium.....	0045	2,550,000.00	0.00	0.00	2,550,000.00
Refunds					
General Revenue.....	0001	10,000.00	0.00	0.00	10,000.00
Weights and Measures.....	0163	3,700.00	0.00	0.00	3,700.00
Total.....		***13,700.00***	***0.00***	***0.00***	***13,700.00***
Total, Agriculture.....		***$ 106,159,800.00***	***$ 0.00***	***$ 750,000.00***	***$ 106,909,800.00***
Central Management Services					
Operations					
General Revenue.....	0001	$ 1,586,927,600.00	$ 0.00	$ 0.00	$ 1,586,927,600.00
Road.....	0011	123,372,000.00	0.00	0.00	123,372,000.00
Health Insurance Reserve.....	0907	3,063,092,600.00	0.00	0.00	3,063,092,600.00
Capital Development.....	0141	0.00	0.00	14,982,872.00	14,982,872.00
Communications.....	0312	153,931,000.00	0.00	0.00	153,931,000.00
Facilities Management.....	0314	279,379,400.00	0.00	0.00	279,379,400.00
Professional Services.....	0317	12,500,000.00	0.00	0.00	12,500,000.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
State Garage	0303	78,276,300.00	0.00	0.00	78,276,300.00
State Surplus Property	0903	4,758,700.00	0.00	0.00	4,758,700.00
Statistical Services	0304	169,900,200.00	0.00	0.00	169,900,200.00
Workers' Compensation Revolving	0332	140,891,000.00	0.00	0.00	140,891,000.00
Group Insurance Premium	0457	95,452,100.00	0.00	0.00	95,452,100.00
State Employees Deferred Compensation Plan	0755	1,500,000.00	0.00	0.00	1,500,000.00
Total		***5,709,980,900.00***	***0.00***	***14,982,872.00***	***5,724,963,772.00***
Awards and Grants					
General Revenue	0001	1,294,400.00	0.00	0.00	1,294,400.00
Refunds					
Communications	0312	3,893,400.00	0.00	0.00	3,893,400.00
State Garage	0303	1,000.00	0.00	0.00	1,000.00
Departments (continued)					
Central Management Services (concluded)					
Refunds (concluded)					
Statistical Services	0304	5,300,000.00	0.00	0.00	5,300,000.00
Total		***9,194,400.00***	***0.00***	***0.00***	***9,194,400.00***
Total, Central Management Services		***$ 5,720,469,700.00***	***$ 0.00***	***$ 14,982,872.00***	***$ 5,735,452,572.00***
Children and Family Services					
Operations					
General Revenue	0001	$ 278,532,900.00	$ 0.00	$ 0.00	$ 278,532,900.00
DCFS Children's Services	0220	30,460,900.00	0.00	0.00	30,460,900.00
DCFS Federal Projects	0566	10,611,600.00	0.00	0.00	10,611,600.00
DCFS Special Purpose Trust	0582	689,100.00	0.00	0.00	689,100.00
Total		***320,294,500.00***	***0.00***	***0.00***	***320,294,500.00***
Awards and Grants					
General Revenue	0001	417,441,300.00	0.00	0.00	417,441,300.00
Child Abuse Prevention	0934	300,000.00	0.00	0.00	300,000.00
DCFS Children's Services	0220	443,574,400.00	0.00	0.00	443,574,400.00
Total		***861,315,700.00***	***0.00***	***0.00***	***861,315,700.00***
Refunds					

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
General Revenue	0001	11,500.00	0.00	0.00	11,500.00
Total, Children and Family Services		***$ 1,181,621,700.00***	***$ 0.00***	***$ 0.00***	***$ 1,181,621,700.00***
Commerce and Economic Opportunity					
Operations					
General Revenue	0001	$ 10,541,300.00	$ 0.00	$ 0.00	$ 10,541,300.00
Economic Research and Information	0023	230,000.00	0.00	0.00	230,000.00
Historic Property Administration	0659	150,000.00	0.00	0.00	150,000.00
International and Promotional	0984	500,000.00	0.00	0.00	500,000.00
International Tourism	0621	3,000,000.00	0.00	0.00	3,000,000.00
Tourism Promotion	0763	46,686,600.00	0.00	0.00	46,686,600.00
Build Illinois	0971	2,000,000.00	0.00	0.00	2,000,000.00
Intra-Agency Services	0883	19,539,400.00	0.00	0.00	19,539,400.00
Total		***82,647,300.00***	***0.00***	***0.00***	***82,647,300.00***
Departments (continued)					
Commerce and Economic Opportunity (continued)					
Awards and Grants					
General Revenue	0001	35,950,000.00	0.00	0.00	35,950,000.00
Agricultural Premium	0045	160,000.00	0.00	0.00	160,000.00
Alternate Fuels	0422	1,000,000.00	0.00	0.00	1,000,000.00
Coal Technology Development Assistance	0925	20,000,000.00	0.00	0.00	20,000,000.00
Digital Divide Elimination	0770	5,000,000.00	0.00	0.00	5,000,000.00
Energy Efficiency Portfolio Standards	0531	125,000,000.00	0.00	0.00	125,000,000.00
Energy Efficiency Trust	0571	9,000,000.00	0.00	0.00	9,000,000.00
FY09 Budget Relief	0678	2,000,000.00	0.00	0.00	2,000,000.00
Federal Workforce Training	0913	275,000,000.00	0.00	0.00	275,000,000.00
Fund for Illinois' Future	0611	0.00	0.00	13,295,450.00	13,295,450.00
Good Samaritan Energy Trust	0555	500,000.00	0.00	0.00	500,000.00
Illinois Capital Revolving Loan	0973	10,500,000.00	0.00	0.00	10,500,000.00
Illinois Equity	0974	1,000,000.00	0.00	0.00	1,000,000.00
Intermodal Facilities Promotion	0780	3,000,000.00	0.00	0.00	3,000,000.00
International Tourism	0621	5,000,000.00	0.00	0.00	5,000,000.00
Large Business Attraction	0975	1,500,000.00	0.00	0.00	1,500,000.00
Local Tourism	0969	15,485,200.00	0.00	0.00	15,485,200.00
Port Development Revolving Loan	0603	0.00	0.00	3,000,000.00	3,000,000.00
Public Infrastructure Construction Loan Revolving	0993	12,000,000.00	0.00	0.00	12,000,000.00
Renewable Energy Resources Trust	0564	8,000,000.00	0.00	0.00	8,000,000.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Riverfront Development	0253	3,000,000.00	0.00	0.00	3,000,000.00
Small Business Environmental Assistance	0387	500,000.00	0.00	0.00	500,000.00
Solid Waste Management	0078	7,000,000.00	0.00	0.00	7,000,000.00
South Suburban Brownfields Redevelopment	0320	3,000,000.00	0.00	0.00	3,000,000.00
Supplemental Low-Income Energy Assistance	0550	165,000,000.00	0.00	0.00	165,000,000.00
Tourism Promotion	0763	10,431,600.00	0.00	0.00	10,431,600.00
Workforce, Technology, and Economic Development	0552	2,000,000.00	0.00	0.00	2,000,000.00
Build Illinois	0971	49,261,844.00	0.00	983,038,103.00	1,032,299,947.00
Capital Development	0141	4,000,000.00	0.00	83,921,007.00	87,921,007.00
Coal Development	0653	0.00	0.00	71,207,325.00	71,207,325.00
Departments (continued)					
Commerce and Economic Opportunity (concluded)					
Awards and Grants (concluded)					
Commerce and Community Affairs Assistance	0636	16,750,000.00	0.00	0.00	16,750,000.00
Community Development/Small Cities Block Grant	0875	450,000,000.00	0.00	0.00	450,000,000.00
Community Services Block Grant	0871	65,000,000.00	0.00	0.00	65,000,000.00
DCEO Energy Projects	0820	3,000,000.00	0.00	0.00	3,000,000.00
Energy Administration	0737	30,000,000.00	0.00	0.00	30,000,000.00
Federal Energy	0859	6,000,000.00	0.00	0.00	6,000,000.00
Low Income Home Energy Assistance Block Grant	0870	330,000,000.00	0.00	0.00	330,000,000.00
State Small Business Credit Initiative	0506	58,000,000.00	0.00	0.00	58,000,000.00
South Suburban Increment	0321	3,000,000.00	0.00	0.00	3,000,000.00
Total		***1,736,038,644.00***	***0.00***	***1,154,461,885.00***	***2,890,500,529.00***
Total, Commerce and Economic Opportunity		***$ 1,818,685,944.00***	***$ 0.00***	***$ 1,154,461,885.00***	***$ 2,973,147,829.00***
Corrections					
Operations					
General Revenue	0001	$ 1,215,038,400.00	$ 0.00	$ 0.00	$ 1,215,038,400.00
Department of Corrections Reimbursement and Education	0523	35,500,000.00	0.00	0.00	35,500,000.00
Working Capital	0301	55,176,300.00	0.00	0.00	55,176,300.00
Total		***1,305,714,700.00***	***0.00***	***0.00***	***1,305,714,700.00***

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Awards and Grants					
General Revenue	0001	1,610,500.00	0.00	0.00	1,610,500.00
Permanent Improvements					
General Revenue	0001	2,910,600.00	0.00	0.00	2,910,600.00
Working Capital	0301	147,000.00	0.00	0.00	147,000.00
Total		***3,057,600.00***	***0.00***	***0.00***	***3,057,600.00***
Departments (continued)					
Corrections (concluded)					
Refunds					
Working Capital	0301	7,400.00	0.00	0.00	7,400.00
Total, Corrections		***$ 1,310,390,200.00***	***$ 0.00***	***$ 0.00***	***$ 1,310,390,200.00***
Employment Security					
Operations					
Federal Title III Social Security and Employment Service	0052	$ 284,427,400.00	$ 0.00	$ 0.00	$ 284,427,400.00
Federal Unemployment Compensation Special Administration	0055	37,100,000.00	0.00	0.00	37,100,000.00
Total		***321,527,400.00***	***0.00***	***0.00***	***321,527,400.00***
Awards and Grants					
General Revenue	0001	24,000,000.00	0.00	0.00	24,000,000.00
Road	0011	1,900,000.00	0.00	0.00	1,900,000.00
IMSA Income	0768	16,700.00	0.00	0.00	16,700.00
Federal Title III Social Security and Employment Service	0052	2,409,300.00	0.00	0.00	2,409,300.00
Total		***28,326,000.00***	***0.00***	***0.00***	***28,326,000.00***
Total, Employment Security		***$ 349,853,400.00***	***$ 0.00***	***$ 0.00***	***$ 349,853,400.00***
Financial and Professional Regulation					
Operations					
Appraisal Administration	0386	$ 1,141,800.00	$ 0.00	$ 0.00	$ 1,141,800.00
Athletics Supervision and Regulation	0505	400,000.00	0.00	0.00	400,000.00
Bank and Trust Company	0795	22,658,200.00	0.00	0.00	22,658,200.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Cemetery Oversight Licensing and Disciplinary	0792	2,318,300.00	0.00	0.00	2,318,300.00
Community Association Manager Licensing and Disciplinary	0829	393,700.00	0.00	0.00	393,700.00
Compassionate Use of Medical Cannabis	0075	964,700.00	0.00	0.00	964,700.00
Credit Union	0243	4,837,500.00	0.00	0.00	4,837,500.00
Design Professionals Administration and Investigation	0888	1,010,100.00	0.00	0.00	1,010,100.00
Departments (continued)					
Financial and Professional Regulation (continued)					
Operations (concluded)					
Financial Institution	0021	8,453,600.00	0.00	0.00	8,453,600.00
General Professions Dedicated	0022	5,766,800.00	0.00	0.00	5,766,800.00
Home Inspector Administration	0746	161,200.00	0.00	0.00	161,200.00
Illinois State Dental Disciplinary	0823	1,216,200.00	0.00	0.00	1,216,200.00
Illinois State Medical Disciplinary	0093	4,493,400.00	0.00	0.00	4,493,400.00
Illinois State Pharmacy Disciplinary	0057	1,574,900.00	0.00	0.00	1,574,900.00
Illinois State Podiatric Disciplinary	0954	9,800.00	0.00	0.00	9,800.00
Nursing Dedicated and Professional	0258	2,307,500.00	0.00	0.00	2,307,500.00
Optometric Licensing and Disciplinary Board	0259	331,900.00	0.00	0.00	331,900.00
Pawnbroker Regulation	0562	192,400.00	0.00	0.00	192,400.00
Professional Regulation Evidence	0192	9,700.00	0.00	0.00	9,700.00
Professions Indirect Cost	0218	39,734,300.00	0.00	0.00	39,734,300.00
Real Estate License Administration	0850	6,128,800.00	0.00	0.00	6,128,800.00
Real Estate Research and Education	0849	19,000.00	0.00	0.00	19,000.00
Registered Certified Public Accountants' Administration and Disciplinary	0151	550,000.00	0.00	0.00	550,000.00
Savings and Residential Finance Regulatory	0244	3,479,800.00	0.00	0.00	3,479,800.00
Savings Institutions Regulatory	0579	1,400,000.00	0.00	0.00	1,400,000.00
Total		***109,553,600.00***	***0.00***	***0.00***	***109,553,600.00***
Awards and Grants					
Appraisal Administration	0386	30,000.00	0.00	0.00	30,000.00
Refunds					
Appraisal Administration	0386	2,900.00	0.00	0.00	2,900.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Bank and Trust Company	0795	2,900.00	0.00	0.00	2,900.00
Credit Union	0243	1,000.00	0.00	0.00	1,000.00
Design Professionals Administration and Investigation	0888	2,400.00	0.00	0.00	2,400.00
Financial Institution	0021	3,400.00	0.00	0.00	3,400.00
General Professions Dedicated	0022	30,100.00	0.00	0.00	30,100.00
Departments (continued)					
Financial and Professional Regulation (concluded)					
Refunds (concluded)					
Home Inspector Administration	0746	1,000.00	0.00	0.00	1,000.00
Illinois State Dental Disciplinary	0823	2,400.00	0.00	0.00	2,400.00
Illinois State Medical Disciplinary	0093	9,700.00	0.00	0.00	9,700.00
Illinois State Pharmacy Disciplinary	0057	11,600.00	0.00	0.00	11,600.00
Illinois State Podiatric Disciplinary	0954	1,000.00	0.00	0.00	1,000.00
Nursing Dedicated and Professional	0258	9,700.00	0.00	0.00	9,700.00
Optometric Licensing and Disciplinary Board	0259	2,400.00	0.00	0.00	2,400.00
Pawnbroker Regulation	0562	1,000.00	0.00	0.00	1,000.00
Real Estate License Administration	0850	7,800.00	0.00	0.00	7,800.00
Savings and Residential Finance Regulatory	0244	4,900.00	0.00	0.00	4,900.00
TOMA Consumer Protection	0241	8,700.00	0.00	0.00	8,700.00
Total		***102,900.00***	***0.00***	***0.00***	***102,900.00***
Total, Financial and Professional Regulation		***$ 109,686,500.00***	***$ 0.00***	***$ 0.00***	***$ 109,686,500.00***
Healthcare and Family Services					
Operations					
General Revenue	0001	$ 136,983,800.00	$ 0.00	$ 0.00	$ 136,983,800.00
Care Provider Fund for Persons with Developmental Disability	0344	205,000.00	0.00	0.00	205,000.00
Child Support Administrative	0757	227,416,800.00	0.00	0.00	227,416,800.00
County Provider Trust	0329	25,000,000.00	0.00	0.00	25,000,000.00
Healthcare Provider Relief	0793	53,361,800.00	0.00	0.00	53,361,800.00
Long-Term Care Provider	0345	2,090,000.00	0.00	0.00	2,090,000.00
Medical Special Purpose Trust	0808	30,500,000.00	0.00	0.00	30,500,000.00
Public Aid Recoveries Trust	0421	188,507,300.00	0.00	0.00	188,507,300.00
Total		***664,064,700.00***	***0.00***	***0.00***	***664,064,700.00***

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Awards and Grants					
General Revenue	0001	7,176,137,100.00	0.00	0.00	7,176,137,100.00
County Provider Trust	0329	2,500,000,000.00	0.00	0.00	2,500,000,000.00
Departments (continued)					
Healthcare and Family Services (concluded)					
Awards and Grants (concluded)					
Drug Rebate	0728	700,000,000.00	0.00	0.00	700,000,000.00
Electronic Health Record Incentive	0503	200,000,000.00	0.00	0.00	200,000,000.00
Healthcare Provider Relief	0793	4,500,000,000.00	0.00	0.00	4,500,000,000.00
Hospital Provider	0346	3,100,000,000.00	0.00	0.00	3,100,000,000.00
Juvenile Rehabilitation Services Medicaid Matching	0575	4,000,000.00	0.00	0.00	4,000,000.00
Long-Term Care Provider	0345	700,000,000.00	0.00	0.00	700,000,000.00
Medicaid Buy-In Program Revolving	0740	550,000.00	0.00	0.00	550,000.00
Medicaid Research and Education Support	0116	28,000,000.00	0.00	0.00	28,000,000.00
Medical Interagency Program	0720	70,000,000.00	0.00	0.00	70,000,000.00
Medical Special Purpose Trust	0808	60,000,000.00	0.00	0.00	60,000,000.00
Money Follows the Person Budget Transfer	0522	15,000,000.00	0.00	0.00	15,000,000.00
Provider Inquiry Trust	0341	2,500,000.00	0.00	0.00	2,500,000.00
Special Education Medicaid Matching	0355	200,000,000.00	0.00	0.00	200,000,000.00
Supportive Living Facility	0062	15,000,000.00	0.00	0.00	15,000,000.00
Tobacco Settlement Recovery	0733	200,600,000.00	0.00	0.00	200,600,000.00
Trauma Center	0397	15,000,000.00	0.00	0.00	15,000,000.00
University of Illinois Hospital Services	0136	375,000,000.00	0.00	0.00	375,000,000.00
Total		***19,861,787,100.00***	***0.00***	***0.00***	***19,861,787,100.00***
Refunds					
Care Provider Fund for Persons with Developmental Disability	0344	1,000,000.00	0.00	0.00	1,000,000.00
County Provider Trust	0329	1,000,000.00	0.00	0.00	1,000,000.00
Hospital Provider	0346	5,000,000.00	0.00	0.00	5,000,000.00
Long-Term Care Provider	0345	2,750,000.00	0.00	0.00	2,750,000.00
Total		***9,750,000.00***	***0.00***	***0.00***	***9,750,000.00***
Total, Healthcare and Family Services		***$ 20,535,601,800.00***	***$ 0.00***	***$ 0.00***	***$ 20,535,601,800.00***
Human Rights					
Operations					

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
General Revenue	0001	$ 9,480,000.00	$ 0.00	$ 0.00	$ 9,480,000.00
Department of Human Rights Special	0797	500,000.00	0.00	0.00	500,000.00
Departments (continued)					
Human Rights (concluded)					
Operations (concluded)					
Department of Human Rights Training and Development	0778	350,000.00	0.00	0.00	350,000.00
Special Projects Division	0607	4,537,800.00	0.00	0.00	4,537,800.00
Total, Human Rights		***$ 14,867,800.00***	***$ 0.00***	***$ 0.00***	***$ 14,867,800.00***
Human Services					
Operations					
General Revenue	0001	$ 976,455,500.00	$ 0.00	$ 0.00	$ 976,455,500.00
Illinois Veterans' Rehabilitation	0036	3,363,400.00	0.00	0.00	3,363,400.00
Mental Health	0050	39,488,300.00	0.00	0.00	39,488,300.00
Mental Health Reporting	0148	2,500,000.00	0.00	0.00	2,500,000.00
Youth Alcoholism and Substance Abuse Prevention	0128	150,000.00	0.00	0.00	150,000.00
Community Mental Health Services Block Grant	0876	1,571,000.00	0.00	0.00	1,571,000.00
DHS Federal Projects	0592	6,004,200.00	0.00	0.00	6,004,200.00
DHS Special Purpose Trust	0408	10,983,700.00	0.00	0.00	10,983,700.00
Federal National Community Local Initiative	0762	25,000.00	0.00	0.00	25,000.00
Maternal and Child Health Services Block Grant	0872	5,444,900.00	0.00	0.00	5,444,900.00
Old Age Survivors Insurance	0495	82,653,300.00	0.00	0.00	82,653,300.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant	0013	7,008,100.00	0.00	0.00	7,008,100.00
Rehabilitation Services Elementary and Secondary Education Act	0798	1,384,100.00	0.00	0.00	1,384,100.00
USDA Women, Infants and Children	0700	663,900.00	0.00	0.00	663,900.00
Vocational Rehabilitation	0081	103,361,600.00	0.00	0.00	103,361,600.00
DHS Private Resources	0690	10,000.00	0.00	0.00	10,000.00
DHS Recoveries Trust	0921	21,563,000.00	0.00	0.00	21,563,000.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Departments (continued)					
Human Services (continued)					
Operations (concluded)					
DHS State Projects	0642	368,000.00	0.00	0.00	368,000.00
DHS Technology Initiative	0211	15,000,000.00	0.00	0.00	15,000,000.00
Total		***1,277,998,000.00***	***0.00***	***0.00***	***1,277,998,000.00***
Awards and Grants					
General Revenue	0001	2,108,914,810.00	0.00	0.00	2,108,914,810.00
Autism Awareness	0458	100,000.00	0.00	0.00	100,000.00
Autism Research Checkoff	0228	100,000.00	0.00	0.00	100,000.00
Care Provider Fund for Persons with a Developmental Disability	0344	52,000,000.00	0.00	0.00	52,000,000.00
Children's Wellness Charities	0178	100,000.00	0.00	0.00	100,000.00
Commitment to Human Services	0644	101,000,000.00	0.00	0.00	101,000,000.00
Community Mental Health Medicaid Trust	0718	122,902,400.00	0.00	0.00	122,902,400.00
Department of Human Services Community Services	0509	20,000,000.00	0.00	0.00	20,000,000.00
Domestic Violence Abuser Services	0528	100,000.00	0.00	0.00	100,000.00
Domestic Violence Shelter and Service	0865	952,200.00	0.00	0.00	952,200.00
Drug Treatment	0368	5,105,800.00	0.00	0.00	5,105,800.00
Drunk and Drugged Driving Prevention	0276	3,212,200.00	0.00	0.00	3,212,200.00
Farmers' Market Technology Improvement	0864	1,000,000.00	0.00	0.00	1,000,000.00
Group Home Loan Revolving	0025	200,000.00	0.00	0.00	200,000.00
Health and Human Services Medicaid Trust	0365	37,832,500.00	0.00	0.00	37,832,500.00
Healthcare Provider Relief	0793	390,000,000.00	0.00	0.00	390,000,000.00
Home Services Medicaid Trust	0120	246,000,000.00	0.00	0.00	246,000,000.00
Housing for Families	0181	100,000.00	0.00	0.00	100,000.00
Hunger Relief	0706	300,000.00	0.00	0.00	300,000.00
Illinois Affordable Housing Trust	0286	13,383,700.00	0.00	0.00	13,383,700.00
Illinois Veterans' Rehabilitation	0036	2,413,700.00	0.00	0.00	2,413,700.00
Mental Health	0050	9,965,600.00	0.00	0.00	9,965,600.00
Sexual Assault Services And Prevention	0158	700,000.00	0.00	0.00	700,000.00
Special Olympics Illinois	0623	100,000.00	0.00	0.00	100,000.00
State Gaming	0129	1,029,500.00	0.00	0.00	1,029,500.00

Departments (continued)

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Human Services (continued)					
Awards and Grants (concluded)					
Tobacco Settlement Recovery.....	0733	1,388,800.00	0.00	0.00	1,388,800.00
Youth Alcoholism and Substance Abuse Prevention.....	0128	1,050,000.00	0.00	0.00	1,050,000.00
Youth Drug Abuse Prevention.....	0910	530,000.00	0.00	0.00	530,000.00
Alcoholism and Substance Abuse.....	0646	30,454,300.00	0.00	0.00	30,454,300.00
Community Developmental Disability Services Medicaid Trust.....	0142	50,000,000.00	0.00	0.00	50,000,000.00
Community Mental Health Services Block Grant.....	0876	20,573,600.00	0.00	0.00	20,573,600.00
DHS Federal Projects.....	0592	46,290,400.00	0.00	0.00	46,290,400.00
DHS Special Purpose Trust.....	0408	293,230,000.00	0.00	0.00	293,230,000.00
Employment and Training.....	0347	505,000,000.00	0.00	0.00	505,000,000.00
Gaining Early Awareness and Readiness for Undergraduate Programs.....	0394	3,516,800.00	0.00	0.00	3,516,800.00
Juvenile Accountability Incentive Block Grant.....	0581	10,000,000.00	0.00	0.00	10,000,000.00
Juvenile Justice Trust.....	0911	13,480,000.00	0.00	0.00	13,480,000.00
Local Initiative.....	0762	22,729,400.00	0.00	0.00	22,729,400.00
Maternal and Child Health Services Block Grant.....	0872	4,402,600.00	0.00	0.00	4,402,600.00
Old Age Survivors Insurance.....	0495	25,000,000.00	0.00	0.00	25,000,000.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant.....	0013	73,500,000.00	0.00	0.00	73,500,000.00
USDA Women, Infants and Children.....	0700	323,949,000.00	0.00	0.00	323,949,000.00
Vocational Rehabilitation.....	0081	71,680,700.00	0.00	0.00	71,680,700.00
DHS Private Resources.....	0690	315,500.00	0.00	0.00	315,500.00
Early Intervention Services Revolving.....	0502	160,293,300.00	0.00	0.00	160,293,300.00
Total.....		***4,774,896,810.00***	***0.00***	***0.00***	***4,774,896,810.00***
Permanent Improvements					
General Revenue.....	0001	1,491,100.00	0.00	0.00	1,491,100.00
Build Illinois.....	0971	0.00	0.00	100,000.00	100,000.00
Total.....		***1,491,100.00***	***0.00***	***100,000.00***	***1,591,100.00***
Departments (continued)					
Human Services (concluded)					

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Refunds					
General Revenue	0001	7,700.00	0.00	0.00	7,700.00
Drug Treatment	0368	5,000.00	0.00	0.00	5,000.00
Mental Health	0050	100,000.00	0.00	0.00	100,000.00
Sexual Assault Services	0389	400.00	0.00	0.00	400.00
Youth Drug Abuse Prevention	0910	30,000.00	0.00	0.00	30,000.00
DHS Federal Projects	0592	25,000.00	0.00	0.00	25,000.00
Maternal and Child Health Services Block Grant	0872	5,000.00	0.00	0.00	5,000.00
USDA Women, Infants and Children	0700	200,000.00	0.00	0.00	200,000.00
Vocational Rehabilitation	0081	5,000.00	0.00	0.00	5,000.00
Early Intervention Services Revolving	0502	300,000.00	0.00	0.00	300,000.00
Total		***678,100.00***	***0.00***	***0.00***	***678,100.00***
Total, Human Services		***$ 6,055,064,010.00***	***$ 0.00***	***$ 100,000.00***	***$ 6,055,164,010.00***
Illinois Power Agency					
Operations					
Illinois Power Agency Operations	0425	$ 1,913,646.00	$ 0.00	$ 0.00	$ 1,913,646.00
Illinois Power Agency Renewable Energy Resources	0836	50,000,000.00	0.00	0.00	50,000,000.00
Illinois Power Agency Trust	0424	1,913,646.00	0.00	0.00	1,913,646.00
Total, Illinois Power Agency		***$ 53,827,292.00***	***$ 0.00***	***$ 0.00***	***$ 53,827,292.00***
Insurance					
Operations					
Illinois Workers' Compensation Commission Operations	0534	$ 950,000.00	$ 0.00	$ 0.00	$ 950,000.00
Insurance Financial Regulation	0997	27,474,800.00	0.00	0.00	27,474,800.00
Insurance Producer Administration	0922	24,730,100.00	0.00	0.00	24,730,100.00
Public Pension Regulation	0546	2,552,400.00	0.00	0.00	2,552,400.00
Total		***55,707,300.00***	***0.00***	***0.00***	***55,707,300.00***

Departments (continued)

Insurance (concluded)

Awards and Grants

Group Workers' Compensation

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Pool Insolvency	0739	0.00	2,000,000.00	0.00	2,000,000.00
Refunds					
Insurance Financial Regulation	0997	49,000.00	0.00	0.00	49,000.00
Insurance Premium Tax Refund	0378	0.00	2,000,000.00	0.00	2,000,000.00
Insurance Producer Administration	0922	200,000.00	0.00	0.00	200,000.00
Total		***249,000.00***	***2,000,000.00***	***0.00***	***2,249,000.00***
Total, Insurance		***$ 55,956,300.00***	***$ 4,000,000.00***	***$ 0.00***	***$ 59,956,300.00***
Juvenile Justice					
Operations					
General Revenue	0001	$ 117,369,800.00	$ 0.00	$ 0.00	$ 117,369,800.00
Department of Corrections Reimbursement and Education	0523	13,000,000.00	0.00	0.00	13,000,000.00
Total		***130,369,800.00***	***0.00***	***0.00***	***130,369,800.00***
Awards and Grants					
General Revenue	0001	500,000.00	0.00	0.00	500,000.00
Permanent Improvements					
General Revenue	0001	350,000.00	0.00	0.00	350,000.00
Total, Juvenile Justice		***$ 131,219,800.00***	***$ 0.00***	***$ 0.00***	***$ 131,219,800.00***
Labor					
Operations					
General Revenue	0001	$ 6,741,500.00	$ 0.00	$ 0.00	$ 6,741,500.00
Amusement Ride and Patron Safety	0051	230,800.00	0.00	0.00	230,800.00
Child Labor and Day and Temporary Labor Services Enforcement	0357	604,800.00	0.00	0.00	604,800.00
Employee Classification	0446	275,800.00	0.00	0.00	275,800.00
Wage Theft Enforcement	0885	205,500.00	0.00	0.00	205,500.00
Department of Labor Federal Trust	0724	2,000,000.00	0.00	0.00	2,000,000.00
Departments (continued)					
Labor (concluded)					
Operations (concluded)					
Federal Industrial Services	0726	3,000,000.00	0.00	0.00	3,000,000.00
Total		***13,058,400.00***	***0.00***	***0.00***	***13,058,400.00***

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Awards and Grants					
General Revenue	0001	20,000,000.00	0.00	0.00	20,000,000.00
Total, Labor		***$ 33,058,400.00***	***$ 0.00***	***$ 0.00***	***$ 33,058,400.00***
Lottery					
Operations					
State Lottery	0711	$ 226,849,500.00	$ 0.00	$ 0.00	$ 226,849,500.00
Awards and Grants					
State Lottery	0711	1,000,000,000.00	0.00	0.00	1,000,000,000.00
Refunds					
State Lottery	0711	100,000.00	0.00	0.00	100,000.00
Total, Lottery		***$ 1,226,949,500.00***	***$ 0.00***	***$ 0.00***	***$ 1,226,949,500.00***
Military Affairs					
Operations					
General Revenue	0001	$ 15,733,100.00	$ 0.00	$ 0.00	$ 15,733,100.00
Military Affairs Trust	0043	1,000,000.00	0.00	0.00	1,000,000.00
Federal Support Agreement Revolving	0333	34,210,700.00	0.00	0.00	34,210,700.00
Total		***50,943,800.00***	***0.00***	***0.00***	***50,943,800.00***
Awards and Grants					
General Revenue	0001	400,000.00	0.00	0.00	400,000.00
Illinois Military Family Relief	0725	5,000,000.00	0.00	0.00	5,000,000.00
Federal Support Agreement Revolving	0333	1,200,000.00	0.00	0.00	1,200,000.00
Total		***6,600,000.00***	***0.00***	***0.00***	***6,600,000.00***
Departments (continued)					
Military Affairs (concluded)					
Permanent Improvements					
Illinois National Guard Armory Construction	0927	0.00	0.00	563,374.00	563,374.00
Total, Military Affairs		***$ 57,543,800.00***	***$ 0.00***	***$ 563,374.00***	***$ 58,107,174.00***
Natural Resources					

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Operations					
General Revenue	0001	$ 45,117,400.00	$ 0.00	$ 0.00	$ 45,117,400.00
Adeline Jay Geo-Karis Illinois Beach Marina	0982	1,505,200.00	0.00	0.00	1,505,200.00
Aggregate Operations Regulatory	0146	255,300.00	0.00	0.00	255,300.00
Coal Mining Regulatory	0147	277,000.00	0.00	0.00	277,000.00
Conservation Police Operations Assistance	0547	1,250,000.00	0.00	0.00	1,250,000.00
Drug Traffic Prevention	0878	25,000.00	0.00	0.00	25,000.00
Explosives Regulatory	0145	160,000.00	0.00	0.00	160,000.00
Illinois and Michigan Canal	0570	75,000.00	0.00	0.00	75,000.00
Illinois Fisheries Management	0199	1,700,000.00	0.00	0.00	1,700,000.00
Illinois Forestry Development	0905	1,660,000.00	0.00	350,874.00	2,010,874.00
Illinois Wildlife Preservation	0909	1,700,000.00	0.00	1,676,533.00	3,376,533.00
Mines and Minerals Regulatory	0231	8,000,000.00	0.00	0.00	8,000,000.00
Natural Areas Acquisition	0298	8,536,600.00	0.00	0.00	8,536,600.00
Open Space Lands Acquisition and Development	0299	1,571,400.00	0.00	0.00	1,571,400.00
Park and Conservation	0962	43,966,500.00	0.00	1,015,403.00	44,981,903.00
Partners for Conservation	0608	4,004,300.00	0.00	1,931,982.00	5,936,282.00
Plugging and Restoration	0137	1,294,600.00	0.00	0.00	1,294,600.00
Salmon	0042	333,700.00	0.00	0.00	333,700.00
State Boating Act	0039	11,362,300.00	0.00	0.00	11,362,300.00
State Migratory Waterfowl Stamp	0953	250,000.00	0.00	0.00	250,000.00
State Parks	0040	11,175,500.00	0.00	1,319,835.00	12,495,335.00
Underground Resources Conservation Enforcement	0261	1,889,600.00	0.00	0.00	1,889,600.00
Wildlife and Fish	0041	81,144,900.00	0.00	11,641,184.00	92,786,084.00
Departments (continued)					
Natural Resources (continued)					
Operations (concluded)					
Wildlife Prairie Park	0504	50,000.00	0.00	0.00	50,000.00
Build Illinois	0971	0.00	0.00	2,095,027.00	2,095,027.00
Capital Development	0141	0.00	0.00	40,563,944.00	40,563,944.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	8,605,900.00	0.00	0.00	8,605,900.00
DNR Federal Projects	0894	5,300,000.00	0.00	7,870,825.00	13,170,825.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Federal Surface Mining Control and Reclamation	0765	5,742,600.00	0.00	0.00	5,742,600.00
Mines and Minerals Underground Injection Control	0077	343,900.00	0.00	0.00	343,900.00
National Flood Insurance Program	0855	650,000.00	0.00	0.00	650,000.00
Land Reclamation	0858	800,000.00	0.00	0.00	800,000.00
Natural Resources Restoration Trust	0831	1,400,000.00	0.00	0.00	1,400,000.00
Total		***250,146,700.00***	***0.00***	***68,465,607.00***	***318,612,307.00***
Awards and Grants					
Illinois Forestry Development	0905	925,000.00	0.00	4,516,866.00	5,441,866.00
Off-Highway Vehicle Trails	0574	400,000.00	0.00	3,121,083.00	3,521,083.00
Open Space Lands Acquisition and Development	0299	24,000,000.00	0.00	76,719,137.00	100,719,137.00
Park and Conservation	0962	1,000,000.00	0.00	10,736,258.00	11,736,258.00
Plugging and Restoration	0137	110,000.00	0.00	0.00	110,000.00
Snowmobile Trail Establishment	0866	120,000.00	0.00	174,746.00	294,746.00
State Boating Act	0039	1,070,000.00	0.00	9,637,798.00	10,707,798.00
State Migratory Waterfowl Stamp	0953	500,000.00	0.00	0.00	500,000.00
Wildlife and Fish	0041	100,000.00	0.00	0.00	100,000.00
Build Illinois	0971	0.00	0.00	128,575,242.00	128,575,242.00
Capital Development	0141	0.00	0.00	29,739,382.00	29,739,382.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	6,000,000.00	0.00	13,694,893.00	19,694,893.00
Federal Title IV Fire Protection Assistance	0670	325,000.00	0.00	183,822.00	508,822.00
Flood Control Land Lease	0443	900,000.00	0.00	0.00	900,000.00
Departments (continued)					
Natural Resources (continued)					
Awards and Grants (concluded)					
Forest Reserve	0086	500,000.00	0.00	0.00	500,000.00
Abandoned Mined Lands Reclamation Set Aside	0257	1,500,000.00	0.00	0.00	1,500,000.00
Land and Water Recreation	0465	2,500,000.00	0.00	13,633,481.00	16,133,481.00
Total		***39,950,000.00***	***0.00***	***290,732,708.00***	***330,682,708.00***
Permanent Improvements					

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Adeline Jay Geo-Karis Illinois Beach Marina	0982	375,000.00	0.00	2,928,307.00	3,303,307.00
Illinois Habitat	0391	1,600,000.00	0.00	7,713,933.00	9,313,933.00
Natural Areas Acquisition	0298	6,000,000.00	0.00	13,402,072.00	19,402,072.00
Park and Conservation	0962	23,750,000.00	0.00	27,452,967.00	51,202,967.00
Partners for Coservation Projects	0609	0.00	0.00	3,142,458.00	3,142,458.00
State Boating Act	0039	1,500,000.00	0.00	5,376,545.00	6,876,545.00
State Furbearer	0293	100,000.00	0.00	194,613.00	294,613.00
State Migratory Waterfowl Stamp	0953	300,000.00	0.00	2,539,536.00	2,839,536.00
State Parks	0040	150,000.00	0.00	2,488,207.00	2,638,207.00
State Pheasant	0353	550,000.00	0.00	1,977,352.00	2,527,352.00
Wildlife and Fish	0041	100,000.00	0.00	11,298,992.00	11,398,992.00
Build Illinois	0971	0.00	0.00	157,045.00	157,045.00
Capital Development	0141	0.00	0.00	62,418,011.00	62,418,011.00
Total		***34,425,000.00***	***0.00***	***141,090,038.00***	***175,515,038.00***
Highway and Waterway Construction					
Capital Development	0141	0.00	0.00	116,176,629.00	116,176,629.00
Refunds					
General Revenue	0001	1,400.00	0.00	0.00	1,400.00
Adeline Jay Geo-Karis Illinois Beach Marina	0982	25,000.00	0.00	0.00	25,000.00
Plugging and Restoration	0137	25,000.00	0.00	0.00	25,000.00
State Boating Act	0039	30,000.00	0.00	0.00	30,000.00
State Parks	0040	50,000.00	0.00	0.00	50,000.00
Departments (continued)					
Natural Resources (concluded)					
Refunds (concluded)					
Underground Resources Conservation Enforcement	0261	25,000.00	0.00	0.00	25,000.00
Wildlife and Fish	0041	600,000.00	0.00	0.00	600,000.00
Total		***756,400.00***	***0.00***	***0.00***	***756,400.00***
Total, Natural Resources		***$ 325,278,100.00***	***$ 0.00***	***$ 616,464,982.00***	***$ 941,743,082.00***
Public Health					
Operations					

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
General Revenue	0001	$ 109,253,400.00	$ 0.00	$ 0.00	$ 109,253,400.00
Assisted Living and Shared Housing Regulatory	0702	801,000.00	0.00	0.00	801,000.00
Community Health Center Care	0113	1,000,000.00	0.00	0.00	1,000,000.00
Compassionate Use of Medical Cannabis	0075	4,000,000.00	0.00	0.00	4,000,000.00
Death Certificate Surcharge	0635	2,500,000.00	0.00	0.00	2,500,000.00
EMS Assistance	0398	1,100,000.00	0.00	0.00	1,100,000.00
Emergency Public Health	0240	5,100,000.00	0.00	0.00	5,100,000.00
Facility Licensing	0118	3,000,000.00	0.00	0.00	3,000,000.00
Fire Prevention	0047	600,000.00	0.00	0.00	600,000.00
Food and Drug Safety	0014	3,000,000.00	0.00	0.00	3,000,000.00
Health Facility Plan Review	0524	2,227,000.00	0.00	0.00	2,227,000.00
Healthy Smiles	0654	400,000.00	0.00	0.00	400,000.00
Hearing Instrument Dispenser Examining and Disciplinary	0938	100,000.00	0.00	0.00	100,000.00
Heartsaver AED	0135	125,000.00	0.00	0.00	125,000.00
Home Care Services Agency Licensure	0287	1,150,000.00	0.00	0.00	1,150,000.00
Illinois Adoption Registry and Medical Information Exchange	0638	125,000.00	0.00	0.00	125,000.00
Illinois Health Facilities Planning	0238	3,700,000.00	0.00	0.00	3,700,000.00
Illinois School Asbestos Abatement	0175	1,200,000.00	0.00	0.00	1,200,000.00
Illinois State Podiatric Disciplinary	0954	100,000.00	0.00	0.00	100,000.00
Departments (continued)					
Public Health (continued)					
Operations (concluded)					
Lead Poisoning Screening, Prevention, and Abatement	0360	4,405,200.00	0.00	0.00	4,405,200.00
Long Term Care Monitor/Receiver	0285	24,400,000.00	0.00	0.00	24,400,000.00
Long-Term Care Provider	0345	2,000,000.00	0.00	0.00	2,000,000.00
Metabolic Screening and Treatment	0920	13,360,800.00	0.00	0.00	13,360,800.00
Nursing Dedicated and Professional	0258	1,200,000.00	0.00	0.00	1,200,000.00
Pesticide Control	0576	420,000.00	0.00	0.00	420,000.00
Pet Population Control	0764	250,000.00	0.00	0.00	250,000.00
Plumbing Licensure and Program	0372	2,450,000.00	0.00	0.00	2,450,000.00
Private Sewage Disposal Program	0790	250,000.00	0.00	0.00	250,000.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Public Health Laboratory Services Revolving	0340	5,000,000.00	0.00	0.00	5,000,000.00
Public Health Water Permit	0256	200,000.00	0.00	0.00	200,000.00
Regulatory Evaluation and Basic Enforcement	0388	150,000.00	0.00	0.00	150,000.00
Rural/Downstate Health Access	0048	100,000.00	0.00	0.00	100,000.00
Safe Bottled Water	0115	100,000.00	0.00	0.00	100,000.00
Tanning Facility Permit	0370	500,000.00	0.00	0.00	500,000.00
Tattoo and Body Piercing Establishment Registration	0327	300,000.00	0.00	0.00	300,000.00
Tobacco Settlement Recovery	0733	1,229,700.00	0.00	0.00	1,229,700.00
Trauma Center	0397	7,000,000.00	0.00	0.00	7,000,000.00
Used Tire Management	0294	500,000.00	0.00	0.00	500,000.00
Maternal and Child Health Services Block Grant	0872	6,750,000.00	0.00	0.00	6,750,000.00
Preventive Health and Health Services Block Grant	0873	2,826,800.00	0.00	0.00	2,826,800.00
Public Health Federal Projects	0838	612,000.00	0.00	0.00	612,000.00
Public Health Services	0063	267,050,000.00	0.00	0.00	267,050,000.00
DHS Private Resources	0690	700,000.00	0.00	0.00	700,000.00
Public Health Special State Projects	0896	23,550,000.00	0.00	0.00	23,550,000.00
Total		***504,785,900.00***	***0.00***	***0.00***	***504,785,900.00***
Departments (continued)					
Public Health (continued)					
Awards and Grants					
General Revenue	0001	23,917,000.00	0.00	0.00	23,917,000.00
African-American HIV/AIDS Response	0326	1,500,000.00	0.00	0.00	1,500,000.00
Alzheimer's Disease Research	0060	350,000.00	0.00	0.00	350,000.00
Autoimmune Disease Research	0469	45,000.00	0.00	0.00	45,000.00
Carolyn Adams Ticket For The Cure Grant	0208	3,000,000.00	0.00	0.00	3,000,000.00
Childhood Cancer Research	0172	100,000.00	0.00	0.00	100,000.00
Diabetes Research Checkoff	0198	250,000.00	0.00	0.00	250,000.00
Equity in Long-term Care Quality	0371	3,500,000.00	0.00	0.00	3,500,000.00
Hospice	0586	15,000.00	0.00	0.00	15,000.00
Lead Poisoning Screening, Prevention, and Abatement	0360	1,500,000.00	0.00	0.00	1,500,000.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Metabolic Screening and Treatment.....	0920	6,125,000.00	0.00	0.00	6,125,000.00
Multiple Sclerosis Research.....	0429	3,000,000.00	0.00	0.00	3,000,000.00
Penny Severns Breast, Cervical, and Ovarian Cancer Research.....	0015	600,000.00	0.00	0.00	600,000.00
Prostate Cancer Research.....	0626	30,000.00	0.00	0.00	30,000.00
Quality of Life Endowment.....	0437	2,400,000.00	0.00	0.00	2,400,000.00
Spinal Cord Injury Paralysis Cure Research Trust.....	0714	800,000.00	0.00	0.00	800,000.00
Tobacco Settlement Recovery.....	0733	12,464,600.00	0.00	0.00	12,464,600.00
Build Illinois.....	0971	0.00	0.00	1,749,029.00	1,749,029.00
Maternal and Child Health Services Block Grant.....	0872	14,995,000.00	0.00	0.00	14,995,000.00
Preventive Health and Health Services Block Grant.....	0873	1,000,000.00	0.00	0.00	1,000,000.00
Public Health Services.....	0063	23,294,600.00	0.00	0.00	23,294,600.00
Total.....		***98,886,200.00***	***0.00***	***1,749,029.00***	***100,635,229.00***
Refunds					
General Revenue	0001	14,500.00	0.00	0.00	14,500.00
Maternal and Child Health Services Block Grant.....	0872	5,000.00	0.00	0.00	5,000.00
Departments (continued)					
Public Health (concluded)					
Refunds (concluded)					
Preventive Health and Health Services Block Grant.....	0873	5,000.00	0.00	0.00	5,000.00
Public Health Services	0063	75,000.00	0.00	0.00	75,000.00
Total.....		***99,500.00***	***0.00***	***0.00***	***99,500.00***
Total, Public Health.....		***$ 603,771,600.00***	***$ 0.00***	***$ 1,749,029.00***	***$ 605,520,629.00***
Revenue					
Operations					
General Revenue.....	0001	$ 94,509,900.00	$ 0.00	$ 0.00	$ 94,509,900.00
Motor Fuel Tax - State.....	0012	43,488,500.00	0.00	0.00	43,488,500.00
Dram Shop.....	0821	8,980,200.00	0.00	0.00	8,980,200.00
Illinois Affordable Housing Trust.....	0286	4,000,000.00	0.00	0.00	4,000,000.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Illinois Gaming Law Enforcement.....	0085	770,600.00	0.00	0.00	770,600.00
Personal Property Tax Replacement.....	0802	28,412,000.00	0.00	0.00	28,412,000.00
Rental Housing Support Program.....	0150	1,100,000.00	0.00	0.00	1,100,000.00
Tax Compliance and Administration.....	0384	17,442,100.00	0.00	0.00	17,442,100.00
Underground Storage Tank.....	0072	1,866,900.00	0.00	0.00	1,866,900.00
Illinois Department of Revenue					
Federal Trust.....	0140	250,000.00	0.00	0.00	250,000.00
County Option Motor Fuel Tax.....	0190	666,400.00	0.00	0.00	666,400.00
Home Rule Municipal Retailers					
Occupation Tax.....	0138	518,400.00	0.00	0.00	518,400.00
Total.....		***202,005,000.00***	***0.00***	***0.00***	***202,005,000.00***
Awards and Grants					
Motor Fuel Tax - State.....	0012	6,000,000.00	0.00	0.00	6,000,000.00
Abandoned Residential Property					
Municipality Relief.....	0892	15,000,000.00	0.00	0.00	15,000,000.00
Dram Shop.....	0821	1,000,000.00	0.00	0.00	1,000,000.00
Foreclosure Prevention Program.....	0891	5,000,000.00	0.00	0.00	5,000,000.00
Foreclosure Prevention Program Graduated.....	0119	5,000,000.00	0.00	0.00	5,000,000.00
Illinois Affordable Housing Trust.....	0286	78,000,000.00	0.00	0.00	78,000,000.00
Illinois Gaming Law Enforcement.....	0085	1,100,000.00	0.00	0.00	1,100,000.00
Departments (continued)					
Revenue (concluded)					
Awards and Grants (concluded)					
Local Government Distributive.....	0515	191,920,000.00	1,500,000,000.00	0.00	1,691,920,000.00
Local Government Video					
Gaming Distributive.....	0842	40,000,000.00	0.00	0.00	40,000,000.00
Personal Property Tax Replacement.....	0802	27,089,500.00	1,500,000,000.00	0.00	1,527,089,500.00
Predatory Lending Database Program.....	0478	120,000.00	0.00	0.00	120,000.00
Regional Transportation Authority					
Occupation and Use Tax Replacement.....	0187	33,100,000.00	0.00	0.00	33,100,000.00
Rental Housing Support Program.....	0150	35,000,000.00	0.00	0.00	35,000,000.00
Senior Citizens Real Estate					
Deferred Tax Revolving.....	0930	8,000,000.00	0.00	0.00	8,000,000.00
State and Local Sales Tax Reform.....	0186	68,813,500.00	0.00	0.00	68,813,500.00
Build Illinois.....	0971	0.00	0.00	15,813,020.00	15,813,020.00
Federal HOME Investment Trust.....	0338	20,000,000.00	0.00	15,000,000.00	35,000,000.00
Total.....		***535,143,000.00***	***3,000,000,000.00***	***30,813,020.00***	***3,565,956,020.00***

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Refunds					
Motor Fuel Tax - State	0012	22,000,000.00	0.00	0.00	22,000,000.00
Dram Shop	0821	5,000.00	0.00	0.00	5,000.00
Income Tax Refund	0278	0.00	2,850,000,000.00	0.00	2,850,000,000.00
Underground Storage Tank	0072	12,000.00	0.00	0.00	12,000.00
Municipal Telecommunications	0719	12,000.00	0.00	0.00	12,000.00
Total		***22,029,000.00***	***2,850,000,000.00***	***0.00***	***2,872,029,000.00***
Total, Revenue		***$ 759,177,000.00***	***$ 5,850,000,000.00***	***$ 30,813,020.00***	***$ 6,639,990,020.00***
State Police					
Operations					
General Revenue	0001	$ 247,699,200.00	$ 0.00	$ 0.00	$ 247,699,200.00
Compassionate Use of Medical Cannabis	0075	1,000,000.00	0.00	0.00	1,000,000.00
Federal Asset Forfeiture	0520	2,500,000.00	0.00	0.00	2,500,000.00
LEADS Maintenance	0536	3,000,000.00	0.00	0.00	3,000,000.00
Medicaid Fraud and Abuse Prevention	0237	100,000.00	0.00	0.00	100,000.00
Mental Health Reporting	0148	6,250,000.00	0.00	0.00	6,250,000.00
Money Laundering Asset Recovery	0816	2,000,000.00	0.00	0.00	2,000,000.00
Departments (continued)					
State Police (concluded)					
Operations (concluded)					
Motor Carrier Safety Inspection	0649	2,600,000.00	0.00	0.00	2,600,000.00
Over Dimensional Load Police Escort	0652	125,000.00	0.00	0.00	125,000.00
Sex Offender Investigation	0445	150,000.00	0.00	0.00	150,000.00
Sex Offender Registration	0535	350,000.00	0.00	0.00	350,000.00
State Asset Forfeiture	0514	4,000,000.00	0.00	0.00	4,000,000.00
State Crime Laboratory	0152	5,000,000.00	0.00	0.00	5,000,000.00
State Offender DNA Identification System	0537	3,400,000.00	0.00	0.00	3,400,000.00
State Police DUI	0222	2,000,000.00	0.00	0.00	2,000,000.00
State Police Firearm Services	0209	22,000,000.00	0.00	0.00	22,000,000.00
State Police Operations Assistance	0817	22,000,000.00	0.00	0.00	22,000,000.00
State Police Services	0906	41,200,000.00	0.00	0.00	41,200,000.00
State Police Streetgang-Related Crime	0846	10,000.00	0.00	0.00	10,000.00
State Police Vehicle	0246	12,000,000.00	0.00	0.00	12,000,000.00
State Police Vehicle Maintenance	0328	700,000.00	0.00	0.00	700,000.00
State Police Whistleblower Reward					

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
and Protection	0705	14,000,000.00	0.00	0.00	14,000,000.00
State Police Wireless Service Emergency	0637	1,500,000.00	0.00	0.00	1,500,000.00
Traffic and Criminal Conviction Surcharge	0879	5,000,000.00	0.00	0.00	5,000,000.00
Illinois State Police Federal Projects	0904	20,000,000.00	0.00	0.00	20,000,000.00
State Police Motor Vehicle Theft Prevention Trust	0376	600,000.00	0.00	0.00	600,000.00
Total		***419,184,200.00***	***0.00***	***0.00***	***419,184,200.00***
Awards and Grants					
General Revenue	0001	50,000.00	0.00	0.00	50,000.00
Drug Traffic Prevention	0878	500,000.00	0.00	0.00	500,000.00
Total		***550,000.00***	***0.00***	***0.00***	***550,000.00***
Refunds					
General Revenue	0001	2,000.00	0.00	0.00	2,000.00
Total, State Police		***$ 419,736,200.00***	***$ 0.00***	***$ 0.00***	***$ 419,736,200.00***
Departments (continued)					
Transportation					
Operations					
General Revenue	0001	$ 265,000.00	$ 0.00	$ 0.00	$ 265,000.00
Road	0011	1,045,499,300.00	0.00	153,700,171.00	1,199,199,471.00
Motor Fuel Tax - State	0012	15,146,900.00	0.00	0.00	15,146,900.00
Aeronautics	0046	449,500.00	0.00	0.00	449,500.00
Cycle Rider Safety Training	0863	555,100.00	0.00	0.00	555,100.00
Roadside Memorial	0697	20,000.00	0.00	0.00	20,000.00
Tax Recovery	0310	600,000.00	0.00	0.00	600,000.00
Transportation Safety Highway Hire-back	0589	600,000.00	0.00	0.00	600,000.00
Federal Mass Transit Trust	0853	1,034,900.00	0.00	4,120,413.00	5,155,313.00
Air Transportation	0309	900,000.00	0.00	0.00	900,000.00
Total		***1,065,070,700.00***	***0.00***	***157,820,584.00***	***1,222,891,284.00***
Awards and Grants					
General Revenue	0001	5,425,000.00	0.00	0.00	5,425,000.00
Road	0011	155,440,100.00	0.00	225,535,245.00	380,975,345.00
Motor Fuel Tax - Counties	0413	212,868,000.00	0.00	0.00	212,868,000.00
Motor Fuel Tax - Municipalities	0414	298,040,000.00	0.00	0.00	298,040,000.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Motor Fuel Tax - Townships and Road Districts	0415	96,592,000.00	0.00	0.00	96,592,000.00
Cycle Rider Safety Training	0863	4,600,000.00	0.00	6,069,038.00	10,669,038.00
Downstate Public Transportation	0648	256,869,900.00	0.00	0.00	256,869,900.00
Downstate Transit Improvement	0559	30,000,000.00	0.00	59,987,250.00	89,987,250.00
Federal High Speed Rail Trust	0433	0.00	0.00	1,994,738,242.00	1,994,738,242.00
I-Fly	0306	1,500,000.00	0.00	0.00	1,500,000.00
Intercity Passenger Rail	0233	500,000.00	0.00	0.00	500,000.00
Public Transportation	0627	493,000,000.00	0.00	0.00	493,000,000.00
Rail Freight Loan Repayment	0936	250,000.00	0.00	4,512,749.00	4,762,749.00
State Rail Freight Loan Repayment	0265	2,700,000.00	0.00	17,315,463.00	20,015,463.00
Working Capital Revolving Loan	0307	4,500,000.00	0.00	3,000,000.00	7,500,000.00
Transportation Bond Series B	0554	0.00	0.00	2,441,961,860.00	2,441,961,860.00
Transportation Bond Series D	0695	100,000,000.00	0.00	1,164.00	100,001,164.00
Federal Mass Transit Trust	0853	38,000,000.00	0.00	86,447,446.00	124,447,446.00
Departments (continued)					
Transportation (concluded)					
Awards and Grants (concluded)					
Federal/State/Local Airport	0095	110,000,000.00	0.00	593,827,493.00	703,827,493.00
Total		***1,810,285,000.00***	***0.00***	***5,433,395,950.00***	***7,243,680,950.00***
Permanent Improvements					
Road	0011	12,000,000.00	0.00	36,821,934.00	48,821,934.00
Highway and Waterway Construction					
Road	0011	1,017,839,700.00	0.00	3,016,276,655.00	4,034,116,355.00
Grade Crossing Protection	0019	41,000,000.00	0.00	110,036,311.00	151,036,311.00
State Construction Account	0902	744,000,000.00	0.00	710,584,010.00	1,454,584,010.00
Illiana Expressway Proceeds	0596	5,000,000.00	0.00	0.00	5,000,000.00
Public-Private Partnerships for Transportation	0157	5,000,000.00	0.00	0.00	5,000,000.00
South Suburban Airport Improvement	0249	5,000,000.00	0.00	0.00	5,000,000.00
Transportation Bond Series A	0553	0.00	0.00	124,662,570.00	124,662,570.00
Transportation Bond Series B	0554	0.00	0.00	300,156,229.00	300,156,229.00
Transportation Bond Series D	0695	1,000,000,000.00	0.00	1,355,972,687.00	2,355,972,687.00
Total		***2,817,839,700.00***	***0.00***	***5,617,688,462.00***	***8,435,528,162.00***

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Refunds					
Road	0011	256,000.00	0.00	0.00	256,000.00
Aeronautics	0046	500.00	0.00	0.00	500.00
Total		***256,500.00***	***0.00***	***0.00***	***256,500.00***
Total, Transportation		***$ 5,705,451,900.00***	***$ 0.00***	***$ 11,245,726,930.00***	***$ 16,951,178,830.00***
Veterans' Affairs					
Operations					
General Revenue	0001	$ 67,752,000.00	$ 0.00	$ 0.00	$ 67,752,000.00
Anna Veterans Home	0273	3,607,000.00	0.00	0.00	3,607,000.00
Illinois Affordable Housing Trust	0286	223,000.00	0.00	0.00	223,000.00
LaSalle Veterans Home	0272	12,081,000.00	0.00	0.00	12,081,000.00
Manteno Veterans Home	0980	20,959,100.00	0.00	0.00	20,959,100.00
Quincy Veterans Home	0619	24,592,700.00	0.00	0.00	24,592,700.00
Departments (concluded)					
Veterans' Affairs (concluded)					
Operations (concluded)					
GI Education	0447	1,494,700.00	0.00	0.00	1,494,700.00
Veterans' Affairs Federal Projects	0897	341,100.00	0.00	0.00	341,100.00
Total		***131,050,600.00***	***0.00***	***0.00***	***131,050,600.00***
Awards and Grants					
General Revenue	0001	513,300.00	0.00	0.00	513,300.00
Illinois Military Family Relief	0725	250,000.00	0.00	0.00	250,000.00
Illinois Veterans Assistance	0236	8,300,000.00	0.00	0.00	8,300,000.00
Total		***9,063,300.00***	***0.00***	***0.00***	***9,063,300.00***
Permanent Improvements					
Anna Veterans Home	0273	10,000.00	0.00	0.00	10,000.00
LaSalle Veterans Home	0272	25,000.00	0.00	0.00	25,000.00
Manteno Veterans Home	0980	75,000.00	0.00	0.00	75,000.00
Quincy Veterans Home	0619	20,000.00	0.00	0.00	20,000.00
Total		***130,000.00***	***0.00***	***0.00***	***130,000.00***
Refunds					
Anna Veterans Home	0273	32,700.00	0.00	0.00	32,700.00
LaSalle Veterans Home	0272	30,500.00	0.00	0.00	30,500.00
Manteno Veterans Home	0980	75,000.00	0.00	0.00	75,000.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Quincy Veterans Home	0619	44,600.00	0.00	0.00	44,600.00
Total		***182,800.00***	***0.00***	***0.00***	***182,800.00***
Total, Veterans' Affairs		***$ 140,426,700.00***	***$ 0.00***	***$ 0.00***	***$ 140,426,700.00***
Other Agencies					
Arts Council					
Operations					
General Revenue	0001	$ 1,602,000.00	$ 0.00	$ 0.00	$ 1,602,000.00
Awards and Grants					
General Revenue	0001	8,507,300.00	0.00	0.00	8,507,300.00
Other Agencies (continued)					
Arts Council (concluded)					
Awards and Grants (concluded)					
Illinois Arts Council Federal Grant	0657	1,000,000.00	0.00	0.00	1,000,000.00
Total		***9,507,300.00***	***0.00***	***0.00***	***9,507,300.00***
Total, Arts Council		***$ 11,109,300.00***	***$ 0.00***	***$ 0.00***	***$ 11,109,300.00***
Capital Development Board					
Operations					
Asbestos Abatement	0224	$ 0.00	$ 0.00	$ 115,113.00	$ 115,113.00
Capital Development Board Revolving	0215	8,524,200.00	0.00	0.00	8,524,200.00
School Infrastructure	0568	600,000.00	0.00	0.00	600,000.00
Capital Development	0141	16,347,300.00	0.00	4,166,323.00	20,513,623.00
Total		***25,471,500.00***	***0.00***	***4,281,436.00***	***29,752,936.00***
Awards and Grants					
Build Illinois	0971	0.00	0.00	131,885,803.00	131,885,803.00
Capital Development	0141	0.00	0.00	66,786,715.00	66,786,715.00
School Construction	0143	0.00	0.00	569,888,134.00	569,888,134.00
Total		***0.00***	***0.00***	***768,560,652.00***	***768,560,652.00***
Permanent Improvements					
Build Illinois	0971	0.00	0.00	119,920,156.00	119,920,156.00
Capital Development	0141	0.00	0.00	1,666,198,180.00	1,666,198,180.00
Total		***0.00***	***0.00***	***1,786,118,336.00***	***1,786,118,336.00***
Total, Capital Development Board		***$ 25,471,500.00***	***$ 0.00***	***$ 2,558,960,424.00***	***$ 2,584,431,924.00***

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Civil Service Commission					
Operations					
General Revenue	0001	$ 379,000.00	$ 0.00	$ 0.00	$ 379,000.00
Commerce Commission					
Operations					
Public Utility	0059	$ 33,419,700.00	$ 0.00	$ 0.00	$ 33,419,700.00
Transportation Regulatory	0018	13,775,400.00	0.00	0.00	13,775,400.00
Total		***47,195,100.00***	***0.00***	***0.00***	***47,195,100.00***
Other Agencies (continued)					
Commerce Commission (concluded)					
Awards and Grants					
Illinois Underground Utility Facilities Damage Prevention	0127	350,000.00	0.00	0.00	350,000.00
Transportation Regulatory	0018	4,240,000.00	0.00	0.00	4,240,000.00
Wireless Carrier Reimbursement	0613	5,689,800.00	0.00	0.00	5,689,800.00
Wireless Service Emergency	0612	77,130,000.00	0.00	0.00	77,130,000.00
Total		***87,409,800.00***	***0.00***	***0.00***	***87,409,800.00***
Refunds					
Illinois Underground Utility Facilities Damage Prevention	0127	1,000.00	0.00	0.00	1,000.00
Public Utility	0059	26,500.00	0.00	0.00	26,500.00
Transportation Regulatory	0018	24,700.00	0.00	0.00	24,700.00
Total		***52,200.00***	***0.00***	***0.00***	***52,200.00***
Total, Commerce Commission		***$ 134,657,100.00***	***$ 0.00***	***$ 0.00***	***$ 134,657,100.00***
Court of Claims					
Operations					
General Revenue	0001	$ 1,396,250.00	$ 0.00	$ 0.00	$ 1,396,250.00
Court of Claims Administration and Grant	0434	450,000.00	0.00	0.00	450,000.00
Total		***1,846,250.00***	***0.00***	***0.00***	***1,846,250.00***
Awards and Grants					
General Revenue	0001	0.00	0.00	23,807,400.00	23,807,400.00
Road	0011	1,000,000.00	0.00	0.00	1,000,000.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
DCFS Children's Services	0220	1,500,000.00	0.00	0.00	1,500,000.00
Traffic and Criminal Conviction Surcharge	0879	100,000.00	0.00	0.00	100,000.00
Court of Claims Federal Grant	0687	10,000,000.00	0.00	0.00	10,000,000.00
Court of Claims Federal Recovery Victim Compensation Grant	0843	90,000.00	0.00	0.00	90,000.00
Vocational Rehabilitation	0081	125,000.00	0.00	0.00	125,000.00
Other Agencies (continued)					
Court of Claims (concluded)					
Awards and Grants (concluded)					
State Garage	0303	50,000.00	0.00	0.00	50,000.00
Total		***12,865,000.00***	***0.00***	***23,807,400.00***	***36,672,400.00***
Refunds					
General Revenue	0001	400.00	0.00	0.00	400.00
Total, Court of Claims		***$ 14,711,650.00***	***$ 0.00***	***$ 23,807,400.00***	***$ 38,519,050.00***
Deaf and Hard of Hearing Commission					
Operations					
General Revenue	0001	$ 650,000.00	$ 0.00	$ 0.00	$ 650,000.00
Interpreters for the Deaf	0449	200,000.00	0.00	0.00	200,000.00
Total, Deaf and Hard of Hearing Commission		***$ 850,000.00***	***$ 0.00***	***$ 0.00***	***$ 850,000.00***
Drycleaner Environmental Response Trust Fund Council					
Operations					
Drycleaner Environmental Response Trust	0548	$ 5,360,000.00	$ 0.00	$ 0.00	$ 5,360,000.00
Educational Labor Relations Board					
Operations					
Personal Property Tax Replacement	0802	$ 1,698,300.00	$ 0.00	$ 0.00	$ 1,698,300.00
Environmental Protection Agency					
Operations					
Alternate Fuels	0422	$ 225,000.00	$ 0.00	$ 0.00	$ 225,000.00
Alternative Compliance Market Account	0738	150,000.00	0.00	0.00	150,000.00
Brownfields Redevelopment	0214	1,656,700.00	0.00	0.00	1,656,700.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Clean Air Act (CAA) Permit	0091	20,371,600.00	0.00	0.00	20,371,600.00
Community Water Supply Laboratory	0288	1,200,000.00	0.00	0.00	1,200,000.00
Electronics Recycling	0675	500,000.00	0.00	0.00	500,000.00
Environmental Laboratory Certification	0336	540,000.00	0.00	0.00	540,000.00
Environmental Protection Permit and Inspection	0944	9,912,200.00	0.00	0.00	9,912,200.00
Other Agencies (continued)					
Environmental Protection Agency (continued)					
Operations (concluded)					
Hazardous Waste	0828	12,032,500.00	0.00	0.00	12,032,500.00
Illinois Clean Water	0731	17,505,000.00	0.00	0.00	17,505,000.00
Landfill Closure and Post-Closure	0945	400,000.00	0.00	0.00	400,000.00
Pollution Control Board	0277	48,000.00	0.00	0.00	48,000.00
Solid Waste Management	0078	12,598,900.00	0.00	0.00	12,598,900.00
Subtitle D Management	0089	2,232,700.00	0.00	0.00	2,232,700.00
Underground Storage Tank	0072	7,386,500.00	0.00	0.00	7,386,500.00
Used Tire Management	0294	10,646,100.00	0.00	0.00	10,646,100.00
Vehicle Inspection	0963	29,910,800.00	0.00	0.00	29,910,800.00
Water Revolving	0270	31,017,900.00	0.00	0.00	31,017,900.00
Anti-Pollution	0551	0.00	0.00	64,519,547.00	64,519,547.00
Build Illinois	0971	0.00	0.00	21,830,132.00	21,830,132.00
US Environmental Protection	0065	63,640,300.00	0.00	0.00	63,640,300.00
EPA Special State Projects Trust	0074	1,450,000.00	0.00	0.00	1,450,000.00
Oil Spill Response	0774	30,000.00	0.00	0.00	30,000.00
Total		***223,454,200.00***	***0.00***	***86,349,679.00***	***309,803,879.00***
Awards and Grants					
Alternate Fuels	0422	3,000,000.00	0.00	0.00	3,000,000.00
Brownfields' Redevelopment	0214	4,500,000.00	0.00	0.00	4,500,000.00
Partners for Conservation	0608	1,398,700.00	0.00	0.00	1,398,700.00
Solid Waste Management	0078	1,700,000.00	0.00	0.00	1,700,000.00
Underground Storage Tank	0072	60,100,000.00	0.00	0.00	60,100,000.00
Vehicle Inspection	0963	5,000,000.00	0.00	0.00	5,000,000.00
Water Revolving	0270	815,000,000.00	0.00	1,132,264,195.00	1,947,264,195.00
Anti-Pollution	0551	13,000,000.00	0.00	45,506,648.00	58,506,648.00
Build Illinois	0971	0.00	0.00	65,762,358.00	65,762,358.00
Capital Development	0141	0.00	0.00	5,025,632.00	5,025,632.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Environmental Protection Trust.....	0845	5,300,000.00	0.00	0.00	5,300,000.00
Total.....		***908,998,700.00***	***0.00***	***1,248,558,833.00***	***2,157,557,533.00***
Other Agencies (continued)					
Environmental Protection Agency (concluded)					
Refunds					
Environmental Protection Permit and Inspection.....	0944	100,000.00	0.00	0.00	100,000.00
Hazardous Waste.....	0828	50,000.00	0.00	0.00	50,000.00
Pollution Control Board.....	0277	2,000.00	0.00	0.00	2,000.00
Solid Waste Management.....	0078	5,000.00	0.00	0.00	5,000.00
Total.....		***157,000.00***	***0.00***	***0.00***	***157,000.00***
Total, Environmental Protection Agency.....		***$ 1,132,609,900.00***	***$ 0.00***	***$ 1,334,908,512.00***	***$ 2,467,518,412.00***
Executive Ethics Commission					
Operations					
General Revenue.....	0001	$ 6,589,200.00	$ 0.00	$ 0.00	$ 6,589,200.00
Executive Inspector General					
Operations					
General Revenue.....	0001	$ 5,927,300.00	$ 0.00	$ 0.00	$ 5,927,300.00
Public Transportation.....	0627	1,610,800.00	0.00	0.00	1,610,800.00
Total, Executive Inspector General.....		***$ 7,538,100.00***	***$ 0.00***	***$ 0.00***	***$ 7,538,100.00***
Governor's Office of Management and Budget					
Operations					
General Revenue.....	0001	$ 1,568,600.00	$ 0.00	$ 0.00	$ 1,568,600.00
School Infrastructure.....	0568	113,400.00	0.00	0.00	113,400.00
Build Illinois.....	0971	650,000.00	0.00	0.00	650,000.00
Capital Development.....	0141	1,543,100.00	0.00	0.00	1,543,100.00
Total.....		***3,875,100.00***	***0.00***	***0.00***	***3,875,100.00***
Debt Service					
Build Illinois Bond Retirement and Interest.....	0970	446,000,000.00	0.00	0.00	446,000,000.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (continued)					
Governor's Office of Management and Budget (concluded)					
Debt Service (concluded)					
Illinois Civic Center					
Bond Retirement and Interest.....	0105	14,000,000.00	0.00	0.00	14,000,000.00
Total.....		***460,000,000.00***	***0.00***	***0.00***	***460,000,000.00***
Total, Governor's Office of Management and Budget.....		***$ 463,875,100.00***	***$ 0.00***	***$ 0.00***	***$ 463,875,100.00***
Guardianship and Advocacy Commission					
Operations					
General Revenue.....	0001	$ 10,000,000.00	$ 0.00	$ 0.00	$ 10,000,000.00
Guardianship and Advocacy.....	0297	700,000.00	0.00	0.00	700,000.00
Total, Guardianship and Advocacy Commission.....		***$ 10,700,000.00***	***$ 0.00***	***$ 0.00***	***$ 10,700,000.00***
Historic Preservation Agency					
Operations					
General Revenue.....	0001	$ 7,541,100.00	$ 0.00	$ 0.00	$ 7,541,100.00
Historic Property Administration.....	0659	150,000.00	0.00	0.00	150,000.00
Illinois Historic Sites.....	0538	4,364,100.00	0.00	0.00	4,364,100.00
Presidential Library and Museum Operating.....	0776	14,500,000.00	0.00	0.00	14,500,000.00
Total.....		***26,555,200.00***	***0.00***	***0.00***	***26,555,200.00***
Awards and Grants					
General Revenue.....	0001	250,000.00	0.00	0.00	250,000.00
Illinois Historic Sites.....	0538	150,000.00	0.00	267,929.00	417,929.00
Total.....		***400,000.00***	***0.00***	***267,929.00***	***667,929.00***
Permanent Improvements					
Illinois Historic Sites.....	0538	75,000.00	0.00	0.00	75,000.00
Capital Development.....	0141	0.00	0.00	143,000.00	143,000.00
Total.....		***75,000.00***	***0.00***	***143,000.00***	***218,000.00***

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Total, Historic Preservation Agency.....		***$ 27,030,200.00***	***$ 0.00***	***$ 410,929.00***	***$ 27,441,129.00***
Other Agencies (continued)					
Human Rights, Commission on					
Operations					
General Revenue.....	0001	$ 2,099,400.00	$ 0.00	$ 0.00	$ 2,099,400.00
Illinois Council on Developmental Disabilities					
Operations					
Council on Developmental Disabilities					
Federal Trust.....	0131	$ 2,375,700.00	$ 0.00	$ 0.00	$ 2,375,700.00
Awards and Grants					
Council on Developmental Disabilities					
Federal Trust.....	0131	2,500,000.00	0.00	0.00	2,500,000.00
Total, Illinois Council on Developmental Disabilities.....		***$ 4,875,700.00***	***$ 0.00***	***$ 0.00***	***$ 4,875,700.00***
Illinois Criminal Justice Information Authority					
Operations					
General Revenue.....	0001	$ 2,727,000.00	$ 0.00	$ 0.00	$ 2,727,000.00
Death Penalty Abolition.....	0539	981,900.00	0.00	0.00	981,900.00
ICJIA Violence Prevention.....	0184	963,400.00	0.00	0.00	963,400.00
Motor Vehicle Theft Prevention Trust.....	0156	580,000.00	0.00	0.00	580,000.00
Prescription Pill and Drug Disposal.....	0665	150,000.00	0.00	0.00	150,000.00
Criminal Justice Trust.....	0488	7,500,000.00	0.00	0.00	7,500,000.00
Criminal Justice Information Projects.....	0335	1,000,000.00	0.00	0.00	1,000,000.00
Total.....		***13,902,300.00***	***0.00***	***0.00***	***13,902,300.00***
Awards and Grants					
General Revenue.....	0001	13,631,900.00	0.00	0.00	13,631,900.00
Death Penalty Abolition.....	0539	10,000,000.00	0.00	0.00	10,000,000.00
ICJIA Violence Prevention.....	0184	1,200,000.00	0.00	0.00	1,200,000.00
Illinois State Crime Stoppers Association.....	0513	10,000.00	0.00	0.00	10,000.00
Motor Vehicle Theft Prevention Trust.....	0156	7,000,000.00	0.00	0.00	7,000,000.00
Criminal Justice Trust.....	0488	57,500,000.00	0.00	0.00	57,500,000.00
Total.....		***89,341,900.00***	***0.00***	***0.00***	***89,341,900.00***

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Other Agencies (continued)					
Illinois Criminal Justice Information Authority (concluded)					
Refunds					
Motor Vehicle Theft Prevention Trust.....	0156	75,000.00	0.00	0.00	75,000.00
Total, Illinois Criminal Justice Information Authority.....		***$ 103,319,200.00***	***$ 0.00***	***$ 0.00***	***$ 103,319,200.00***
Illinois Emergency Management Agency					
Operations					
General Revenue.....	0001	$ 2,626,900.00	$ 0.00	$ 0.00	$ 2,626,900.00
Emergency Planning and Training.....	0173	100,000.00	0.00	0.00	100,000.00
Homeland Security Emergency Preparedness.....	0710	303,000,000.00	0.00	0.00	303,000,000.00
Nuclear Safety Emergency Preparedness.....	0796	22,459,800.00	0.00	0.00	22,459,800.00
Radiation Protection.....	0067	9,356,900.00	0.00	0.00	9,356,900.00
September 11th.....	0588	100,000.00	0.00	0.00	100,000.00
Federal Aid Disaster.....	0491	2,000,000.00	0.00	0.00	2,000,000.00
Federal Civil Preparedness Administrative.....	0497	3,498,000.00	0.00	0.00	3,498,000.00
Indoor Radon Mitigation.....	0191	600,000.00	0.00	0.00	600,000.00
Nuclear Civil Protection Planning.....	0484	2,500,000.00	0.00	0.00	2,500,000.00
Disaster Response and Recovery.....	0667	12,000,000.00	0.00	0.00	12,000,000.00
Sheffield February 1982 Agreed Order.....	0882	271,200.00	0.00	0.00	271,200.00
Total.....		***358,512,800.00***	***0.00***	***0.00***	***358,512,800.00***
Awards and Grants					
Low-Level Radioactive Waste Facility Development and Operation.....	0942	990,000.00	0.00	0.00	990,000.00
Nuclear Safety Emergency Preparedness.....	0796	650,000.00	0.00	0.00	650,000.00
Radiation Protection.....	0067	44,700.00	0.00	0.00	44,700.00
Federal Aid Disaster.....	0491	125,000,000.00	0.00	0.00	125,000,000.00
Total.....		***126,684,700.00***	***0.00***	***0.00***	***126,684,700.00***
Permanent Improvements					
Build Illinois.....	0971	0.00	0.00	25,000,000.00	25,000,000.00
Other Agencies (continued)					
Illinois Emergency Management Agency (concluded)					

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Refunds					
Low-Level Radioactive Waste Facility Development and Operation	0942	4,900.00	0.00	0.00	4,900.00
Radiation Protection	0067	44,700.00	0.00	0.00	44,700.00
Total		***49,600.00***	***0.00***	***0.00***	***49,600.00***
Total, Illinois Emergency Management Agency		***$ 485,247,100.00***	***$ 0.00***	***$ 25,000,000.00***	***$ 510,247,100.00***
Illinois Finance Authority					
Awards and Grants					
Ambulance Revolving Loan	0334	$ 0.00	$ 0.00	$ 7,006,800.00	$ 7,006,800.00
Fire Truck Revolving Loan	0572	0.00	0.00	2,383,342.00	2,383,342.00
Total, Illinois Finance Authority		***$ 0.00***	***$ 0.00***	***$ 9,390,142.00***	***$ 9,390,142.00***
Illinois Gaming Board					
Operations					
State Gaming	0129	$ 60,269,000.00	$ 0.00	$ 0.00	$ 60,269,000.00
Awards and Grants					
State Gaming	0129	110,000,000.00	0.00	0.00	110,000,000.00
Refunds					
State Gaming	0129	50,000.00	0.00	0.00	50,000.00
Total, Illinois Gaming Board		***$ 170,319,000.00***	***$ 0.00***	***$ 0.00***	***$ 170,319,000.00***
Illinois Independent Tax Tribunal					
Operations					
General Revenue	0001	$ 803,800.00	$ 0.00	$ 0.00	$ 803,800.00
Illinois Independent Tax Tribunal	0169	79,400.00	0.00	0.00	79,400.00
Total, Illinois Independent Tax Tribunal		***$ 883,200.00***	***$ 0.00***	***$ 0.00***	***$ 883,200.00***
Illinois Labor Relations Board					
Operations					
General Revenue	0001	$ 1,325,500.00	$ 0.00	$ 0.00	$ 1,325,500.00
Other Agencies (continued)					
Illinois Racing Board					
Operations					
Horse Racing	0632	$ 7,811,200.00	$ 0.00	$ 0.00	$ 7,811,200.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Awards and Grants					
Horse Racing.....	0632	384,000.00	0.00	0.00	384,000.00
Refunds					
Horse Racing.....	0632	1,500.00	0.00	0.00	1,500.00
Total, Illinois Racing Board.....		***$ 8,196,700.00***	***$ 0.00***	***$ 0.00***	***$ 8,196,700.00***
Illinois Sports Facilities Authority					
Awards and Grants					
Illinois Sports Facilities.....	0225	$ 54,620,000.00	$ 0.00	$ 0.00	$ 54,620,000.00
Illinois Workers' Compensation Commission					
Operations					
Illinois Workers' Compensation Commission Operations.....	0534	$ 27,572,600.00	$ 0.00	$ 0.00	$ 27,572,600.00
Law Enforcement Training and Standards Board					
Operations					
Death Certificate Surcharge.....	0635	$ 450,000.00	$ 0.00	$ 0.00	$ 450,000.00
Police Training Board Services.....	0517	100,000.00	0.00	0.00	100,000.00
Traffic and Criminal Conviction Surcharge.....	0879	4,123,500.00	0.00	0.00	4,123,500.00
Total.....		***4,673,500.00***	***0.00***	***0.00***	***4,673,500.00***
Awards and Grants					
Law Enforcement Camera Grant.....	0356	1,000,000.00	0.00	0.00	1,000,000.00
Traffic and Criminal Conviction Surcharge.....	0879	12,000,000.00	0.00	0.00	12,000,000.00
Total.....		***13,000,000.00***	***0.00***	***0.00***	***13,000,000.00***
Total, Law Enforcement Training Standards Board.....		***$ 17,673,500.00***	***$ 0.00***	***$ 0.00***	***$ 17,673,500.00***
Other Agencies (continued)					
Metropolitan Pier and Exposition Authority					
Operations					
Metropolitan Pier and Exposition Authority Incentive.....	0814	$ 15,000,000.00	$ 0.00	$ 0.00	$ 15,000,000.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Awards and Grants					
Chicago Travel Industry Promotion.....	0624	8,935,000.00	0.00	0.00	8,935,000.00
McCormick Place Expansion Project.....	0377	156,928,300.00	0.00	0.00	156,928,300.00
Total.....		***165,863,300.00***	***0.00***	***0.00***	***165,863,300.00***
Total, Metropolitan Pier and Exposition Authority.....		***$ 180,863,300.00***	***$ 0.00***	***$ 0.00***	***$ 180,863,300.00***
Prisoner Review Board					
Operations					
General Revenue.....	0001	$ 1,369,000.00	$ 0.00	$ 0.00	$ 1,369,000.00
Prisoner Review Board Vehicle and Equipment.....	0366	200,000.00	0.00	0.00	200,000.00
Total, Prisoner Review Board.....		***$ 1,569,000.00***	***$ 0.00***	***$ 0.00***	***$ 1,569,000.00***
Procurement Policy Board					
Operations					
General Revenue.....	0001	$ 474,700.00	$ 0.00	$ 0.00	$ 474,700.00
Property Tax Appeal Board					
Operations					
Personal Property Tax Replacement.....	0802	$ 5,034,000.00	$ 0.00	$ 0.00	$ 5,034,000.00
Refunds					
Personal Property Tax Replacement.....	0802	200.00	0.00	0.00	200.00
Total, Property Tax Appeal Board.....		***$ 5,034,200.00***	***$ 0.00***	***$ 0.00***	***$ 5,034,200.00***
Sex Offender Management Board					
Operations					
Sex Offender Management Board.....	0527	$ 100,000.00	$ 0.00	$ 0.00	$ 100,000.00
Other Agencies (continued)					
Southwestern Illinois Development Authority					
Awards and Grants					
General Revenue.....	0001	$ 2,460,400.00	$ 0.00	$ 0.00	$ 2,460,400.00
State Board of Education					
Operations					

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
General Revenue	0001	$ 68,557,220.00	$ 0.00	$ 0.00	$ 68,557,220.00
After-School Rescue	0512	200,000.00	0.00	0.00	200,000.00
Personal Property Tax Replacement	0802	70,000.00	0.00	0.00	70,000.00
School Infrastructure	0568	600,000.00	0.00	0.00	600,000.00
State Charter School Commission	0674	600,000.00	0.00	0.00	600,000.00
Teacher Certificate Fee Revolving	0016	5,000,000.00	0.00	0.00	5,000,000.00
SBE Federal Agency Services	0560	1,210,600.00	0.00	0.00	1,210,600.00
SBE Federal Department of Agriculture	0410	14,115,200.00	0.00	0.00	14,115,200.00
SBE Federal Department of Education	0561	108,684,700.00	0.00	0.00	108,684,700.00
ISBE Teacher Certification Institute	0159	2,208,900.00	0.00	0.00	2,208,900.00
State Board of Education Special Purpose Trust	0144	15,500,000.00	0.00	0.00	15,500,000.00
Total		***216,746,620.00***	***0.00***	***0.00***	***216,746,620.00***
Awards and Grants					
General Revenue	0001	2,214,182,309.00	0.00	0.00	2,214,182,309.00
Education Assistance	0007	241,053,300.00	0.00	0.00	241,053,300.00
Common School	0412	4,081,477,230.00	0.00	0.00	4,081,477,230.00
Charter Schools Revolving Loan	0567	20,000.00	0.00	0.00	20,000.00
Drivers Education	0031	17,900,000.00	0.00	0.00	17,900,000.00
Fund for the Advancement of Education	0640	200,000,000.00	0.00	0.00	200,000,000.00
Personal Property Tax Replacement	0802	17,600,000.00	0.00	0.00	17,600,000.00
School District Emergency Financial Assistance	0130	1,500,000.00	0.00	0.00	1,500,000.00
School Infrastructure	0568	40,000,000.00	0.00	0.00	40,000,000.00
School Technology Revolving Loan	0569	5,000,000.00	0.00	0.00	5,000,000.00
Temporary Relocation Expenses Revolving Grant	0605	1,400,000.00	0.00	0.00	1,400,000.00
Capital Development	0141	0.00	0.00	25,000,000.00	25,000,000.00
Other Agencies (continued)					
State Board of Education (concluded)					
Awards and Grants (concluded)					
School Construction	0143	0.00	0.00	20,356,631.00	20,356,631.00
SBE Federal Department of Agriculture	0410	725,000,000.00	0.00	0.00	725,000,000.00
SBE Federal Department of Education	0561	2,127,500,000.00	0.00	0.00	2,127,500,000.00
Total		***9,672,632,839.00***	***0.00***	***45,356,631.00***	***9,717,989,470.00***
Total, State Board of Education		***$ 9,889,379,459.00***	***$ 0.00***	***$ 45,356,631.00***	***$ 9,934,736,090.00***

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
State Board of Elections					
Operations					
Help Illinois Vote	0206	$ 600,000.00	$ 0.00	$ 0.00	$ 600,000.00
Awards and Grants					
General Revenue	0001	11,600,000.00	0.00	0.00	11,600,000.00
Help Illinois Vote	0206	10,400,000.00	0.00	0.00	10,400,000.00
Personal Property Tax Replacement	0802	5,842,500.00	0.00	0.00	5,842,500.00
Total		***27,842,500.00***	***0.00***	***0.00***	***27,842,500.00***
Total, State Board of Elections		***$ 28,442,500.00***	***$ 0.00***	***$ 0.00***	***$ 28,442,500.00***
State Employees Retirement System					
Operations					
General Revenue	0001	$ 1,136,553,200.00	$ 0.00	$ 0.00	$ 1,136,553,200.00
State Fire Marshal					
Operations					
Fire Prevention	0047	$ 29,197,400.00	$ 0.00	$ 0.00	$ 29,197,400.00
Illinois Fire Fighters' Memorial	0510	200,000.00	0.00	0.00	200,000.00
Underground Storage Tank	0072	4,152,200.00	0.00	0.00	4,152,200.00
Fire Prevention Division	0580	2,000,000.00	0.00	0.00	2,000,000.00
Total		***35,549,600.00***	***0.00***	***0.00***	***35,549,600.00***
Awards and Grants					
Ambulance Revolving Loan	0334	0.00	150,000.00	0.00	150,000.00
Fire Prevention	0047	4,556,900.00	0.00	0.00	4,556,900.00
Fire Truck Revolving Loan	0572	0.00	2,100,000.00	0.00	2,100,000.00
Other Agencies (concluded)					
State Fire Marshal (concluded)					
Awards and Grants (concluded)					
Underground Storage Tank	0072	550,000.00	0.00	0.00	550,000.00
Total		***5,106,900.00***	***2,250,000.00***	***0.00***	***7,356,900.00***
Refunds					
Fire Prevention	0047	8,800.00	0.00	0.00	8,800.00
Underground Storage Tank	0072	8,000.00	0.00	0.00	8,000.00
Total		***16,800.00***	***0.00***	***0.00***	***16,800.00***

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Total, State Fire Marshal		***$ 40,673,300.00***	***$ 2,250,000.00***	***$ 0.00***	***$ 42,923,300.00***
State Police Merit Board					
Operations					
General Revenue	0001	$ 852,400.00	$ 0.00	$ 0.00	$ 852,400.00
State Police Merit Board Public Safety	0166	4,800,000.00	0.00	0.00	4,800,000.00
Total, State Police Merit Board		***$ 5,652,400.00***	***$ 0.00***	***$ 0.00***	***$ 5,652,400.00***
Teachers' Pension and Retirement System, Chicago					
Awards and Grants					
General Revenue	0001	$ 62,145,000.00	$ 0.00	$ 0.00	$ 62,145,000.00
Teachers' Retirement System					
Operations					
Education Assistance	0007	$ 100,983,000.00	$ 0.00	$ 0.00	$ 100,983,000.00
Awards and Grants					
Education Assistance	0007	1,000,000.00	0.00	0.00	1,000,000.00
Common School	0412	3,411,998,000.00	0.00	0.00	3,411,998,000.00
Total		***3,412,998,000.00***	***0.00***	***0.00***	***3,412,998,000.00***
Total, Teachers' Retirement System		***$ 3,513,981,000.00***	***$ 0.00***	***$ 0.00***	***$ 3,513,981,000.00***
Higher Education					
Board of Higher Education					
Operations					
General Revenue	0001	$ 3,229,300.00	$ 0.00	$ 0.00	$ 3,229,300.00
Higher Education (continued)					
Board of Higher Education (concluded)					
Operations (concluded)					
Academic Quality Assurance	0660	400,000.00	0.00	0.00	400,000.00
Private Business and Vocational Schools Quality Assurance	0751	550,000.00	0.00	0.00	550,000.00
Private College Academic Quality Assurance	0661	80,000.00	0.00	0.00	80,000.00
Total		***4,259,300.00***	***0.00***	***0.00***	***4,259,300.00***
Awards and Grants					
General Revenue	0001	7,821,700.00	0.00	0.00	7,821,700.00

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
BHE Federal Grants	0983	5,500,000.00	0.00	0.00	5,500,000.00
Total		***13,321,700.00***	***0.00***	***0.00***	***13,321,700.00***
Total, Board of Higher Education		***$ 17,581,000.00***	***$ 0.00***	***$ 0.00***	***$ 17,581,000.00***
Chicago State University					
Operations					
Education Assistance	0007	$ 36,562,200.00	$ 0.00	$ 0.00	$ 36,562,200.00
Chicago State University Education Improvement	0223	1,600,000.00	0.00	0.00	1,600,000.00
General Professions Dedicated	0022	307,000.00	0.00	0.00	307,000.00
Total		***38,469,200.00***	***0.00***	***0.00***	***38,469,200.00***
Awards and Grants					
Education Assistance	0007	604,400.00	0.00	0.00	604,400.00
Total, Chicago State University		***$ 39,073,600.00***	***$ 0.00***	***$ 0.00***	***$ 39,073,600.00***
Eastern Illinois University					
Operations					
Education Assistance	0007	$ 43,964,800.00	$ 0.00	$ 0.00	$ 43,964,800.00
Awards and Grants					
State College and University Trust	0417	21,000.00	0.00	0.00	21,000.00
Higher Education (continued)					
Eastern Illinois University (concluded)					
Permanent Improvements					
Capital Development	0141	0.00	0.00	487,348.00	487,348.00
Total, Eastern Illinois University		***$ 43,985,800.00***	***$ 0.00***	***$ 487,348.00***	***$ 44,473,148.00***
Governors' State University					
Operations					
Education Assistance	0007	$ 24,525,900.00	$ 0.00	$ 0.00	$ 24,525,900.00
Awards and Grants					
Education Assistance	0007	90,000.00	0.00	0.00	90,000.00
Total, Governors' State University		***$ 24,615,900.00***	***$ 0.00***	***$ 0.00***	***$ 24,615,900.00***

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Illinois Community College Board					
Operations					
General Revenue	0001	$ 3,962,500.00	$ 0.00	$ 0.00	$ 3,962,500.00
ICCB Adult Education	0692	1,250,000.00	0.00	0.00	1,250,000.00
ICCB Federal Trust	0350	480,000.00	0.00	0.00	480,000.00
ICCB Instructional Development and Enhancement Applications Revolving	0070	300,000.00	0.00	0.00	300,000.00
Illinois Community College Board Contracts and Grants	0339	10,000,000.00	0.00	0.00	10,000,000.00
ISBE GED Testing	0161	1,000,000.00	0.00	0.00	1,000,000.00
Total		***16,992,500.00***	***0.00***	***0.00***	***16,992,500.00***
Awards and Grants					
General Revenue	0001	75,024,100.00	0.00	0.00	75,024,100.00
Education Assistance	0007	266,842,700.00	0.00	0.00	266,842,700.00
Career and Technical Education	0772	18,500,000.00	0.00	0.00	18,500,000.00
ICCB Adult Education	0692	23,250,000.00	0.00	0.00	23,250,000.00
Build Illinois	0971	0.00	0.00	314,597.00	314,597.00
Total		***383,616,800.00***	***0.00***	***314,597.00***	***383,931,397.00***
Total, Illinois Community College Board		***$ 400,609,300.00***	***$ 0.00***	***$ 314,597.00***	***$ 400,923,897.00***
Higher Education (continued)					
Illinois Mathematics and Science Academy					
Operations					
Education Assistance	0007	$ 18,445,700.00	$ 0.00	$ 0.00	$ 18,445,700.00
IMSA Income	0768	3,022,400.00	0.00	0.00	3,022,400.00
Total		***21,468,100.00***	***0.00***	***0.00***	***21,468,100.00***
Refunds					
IMSA Income	0768	27,600.00	0.00	0.00	27,600.00
Total, Illinois Mathematics and Science Academy		***$ 21,495,700.00***	***$ 0.00***	***$ 0.00***	***$ 21,495,700.00***
Illinois State University					
Operations					

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Education Assistance	0007	$ 73,889,200.00	$ 0.00	$ 0.00	$ 73,889,200.00
Illinois Student Assistance Commission					
Operations					
General Revenue	0001	$ 1,020,700.00	$ 0.00	$ 0.00	$ 1,020,700.00
Education Assistance	0007	30,000.00	0.00	0.00	30,000.00
ISAC Accounts Receivable	0242	300,000.00	0.00	0.00	300,000.00
Illinois Student Assistance Commission Contracts and Grants	0677	10,000,000.00	0.00	0.00	10,000,000.00
Federal Congressional Teacher Scholarship Program	0092	400,000.00	0.00	0.00	400,000.00
Federal Student Incentive Trust	0701	15,500,000.00	0.00	0.00	15,500,000.00
Student Loan Operating	0664	67,285,800.00	0.00	0.00	67,285,800.00
Total		***94,536,500.00***	***0.00***	***0.00***	***94,536,500.00***
Awards and Grants					
General Revenue	0001	373,254,500.00	0.00	0.00	373,254,500.00
Education Assistance	0007	11,037,600.00	0.00	0.00	11,037,600.00
Golden Apple Scholars of Illinois	0753	140,000.00	0.00	0.00	140,000.00
National Guard and Naval Militia Grant	0721	20,000.00	0.00	0.00	20,000.00
Optometric Licensing and Disciplinary Board	0259	50,000.00	0.00	0.00	50,000.00
Higher Education (continued)					
Illinois Student Assistance Commission (concluded)					
Awards and Grants (concluded)					
University Grant	0418	110,000.00	0.00	0.00	110,000.00
Federal Student Loan	0663	290,000,000.00	0.00	0.00	290,000,000.00
Total		***674,612,100.00***	***0.00***	***0.00***	***674,612,100.00***
Total, Illinois Student Assistance Commission		$ ***769,148,600.00***	$ ***0.00***	$ ***0.00***	$ ***769,148,600.00***
Northeastern Illinois University					
Operations					
Education Assistance	0007	$ 37,748,100.00	$ 0.00	$ 0.00	$ 37,748,100.00
Northern Illinois University					
Operations					

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Education Assistance	0007	$ 93,189,500.00	$ 0.00	$ 0.00	$ 93,189,500.00
Awards and Grants					
State College and University Trust	0417	36,000.00	0.00	0.00	36,000.00
Total, Northern Illinois University		***$ 93,225,500.00***	***$ 0.00***	***$ 0.00***	***$ 93,225,500.00***
Southern Illinois University					
Operations					
General Revenue	0001	$ 70,000.00	$ 0.00	$ 0.00	$ 70,000.00
Education Assistance	0007	204,081,800.00	0.00	0.00	204,081,800.00
Fire Prevention	0047	311,000.00	0.00	0.00	311,000.00
General Professions Dedicated	0022	1,250,000.00	0.00	0.00	1,250,000.00
Total		***205,712,800.00***	***0.00***	***0.00***	***205,712,800.00***
Awards and Grants					
State College and University Trust	0417	27,000.00	0.00	0.00	27,000.00
Permanent Improvements					
Build Illinois	0971	0.00	0.00	76,451.00	76,451.00
Higher Education (continued)					
Southern Illinois University (concluded)					
Permanent Improvements (concluded)					
Capital Development	0141	0.00	0.00	255,028.00	255,028.00
Total		***0.00***	***0.00***	***331,479.00***	***331,479.00***
Total, Southern Illinois University		***$ 205,739,800.00***	***$ 0.00***	***$ 331,479.00***	***$ 206,071,279.00***
State Universities Civil Service System					
Operations					
General Revenue	0001	$ 1,202,500.00	$ 0.00	$ 0.00	$ 1,202,500.00
State Universities Retirement System					
Operations					
General Revenue	0001	$ 1,347,200,000.00	$ 0.00	$ 0.00	$ 1,347,200,000.00
Education Assistance	0007	4,459,547.00	0.00	0.00	4,459,547.00
Total		***1,351,659,547.00***	***0.00***	***0.00***	***1,351,659,547.00***

TABLE III
APPROPRIATIONS FOR FY2015
SUMMARIZED BY AGENCY, CATEGORY AND FUND

Agency, Category and Fund	Fund Code	New Appropriation	Continuing Appropriation	Reappropriations	Total Appropriations
Awards and Grants					
State Pensions.....	0054	197,000,000.00	0.00	0.00	197,000,000.00
Total, State Universities Retirement System.....		***$ 1,548,659,547.00***	***$ 0.00***	***$ 0.00***	***$ 1,548,659,547.00***
University of Illinois					
Operations					
General Revenue.....	0001	$ 61,826,500.00	$ 0.00	$ 0.00	$ 61,826,500.00
Education Assistance.....	0007	593,870,800.00	0.00	0.00	593,870,800.00
Emergency Public Health.....	0240	200,000.00	0.00	0.00	200,000.00
Fire Prevention.....	0047	3,721,300.00	0.00	0.00	3,721,300.00
General Professions Dedicated.....	0022	500,000.00	0.00	0.00	500,000.00
Hazardous Waste Research.....	0840	500,000.00	0.00	0.00	500,000.00
Used Tire Management.....	0294	200,000.00	0.00	0.00	200,000.00
Total.....		***660,818,600.00***	***0.00***	***0.00***	***660,818,600.00***
Awards and Grants					
Education Assistance.....	0007	6,386,000.00	0.00	0.00	6,386,000.00
Higher Education (concluded)					
University of Illinois (concluded)					
Awards and Grants (concluded)					
State College and University Trust.....	0417	250,000.00	0.00	0.00	250,000.00
Total.....		***6,636,000.00***	***0.00***	***0.00***	***6,636,000.00***
Total, University of Illinois.....		***$ 667,454,600.00***	***$ 0.00***	***$ 0.00***	***$ 667,454,600.00***
Western Illinois University					
Operations					
Education Assistance.....	0007	$ 52,629,300.00	$ 0.00	$ 0.00	$ 52,629,300.00
Awards and Grants					
State College and University Trust.....	0417	20,000.00	0.00	0.00	20,000.00
Total, Western Illinois University.....		***$ 52,649,300.00***	***$ 0.00***	***$ 0.00***	***$ 52,649,300.00***
TOTAL, ALL AGENCIES.....		***$ 74,292,394,303.00***	***$ 6,124,811,458.00***	***$ 17,154,491,860.00***	***$ 97,571,697,621.00***

TEXT OF FISCAL YEAR 2015

APPROPRIATIONS

LEGISLATIVE AGENCIES

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 21

Section 5. The sum of $13,091,050, or so much thereof as may be necessary, respectively, is 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. Of this amount, 37.436% is appropriated to the President of the Senate for such expenditures and 62.564% is appropriated to the Speaker of the House for such expenditures.

0001- 10110- 1910- 0900	President of the Senate	$4,900,765
10120- 1900- 1200	Speaker of the House	$8,190,285

Section 10. Payments from the sums appropriated in Section 5 hereof shall be made only upon the delivery of a voucher approved by the member to the State Comptroller. The voucher shall also be approved by the President of the Senate or the Speaker of the House of Representatives as the case may be.

Section 15. The sum of $20,603,400, or so much thereof as may be necessary, respectively, is appropriated to meet the ordinary and incidental expenses of the Senate legislative leadership and legislative staff assistants and the House Majority and Minority leadership staff, general staff and office operations. Of this amount, 25.7% is appropriated to the President of the Senate for such expenditures, 25.7% is appropriated to the Senate Minority Leader for such expenditures and 24.8% is appropriated to the Speaker of the House for such expenditures, and 23.8% is appropriated to the House Minority Leader for such expenditures.

0001- 10110- 1910- 0100	President of the Senate	$5,295,074
0200	Senate Minority Leader	$5,295,074
10120- 1900- 0100	Speaker of the House	$5,109,643
0200	House Minority Leader	$4,903,609

Section 20. The sum of $9,882,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees, expenses incurred in transcribing and printing of debates. Of this amount, 43.018% is appropriated to the President of the Senate for such expenditures and 56.982% is appropriated to the Speaker of the House for such expenditures.

0001- 10110- 1910- 0300	President of the Senate	$4,251,082
10120- 1900	Speaker of the House	$5,631,018

Section 25. The sum of $309,200, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies. For the House, 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. Of this amount, 69.277% is appropriated to the President of the Senate for such expenditures and 30.723% is appropriated to the Speaker of the House for such expenditures.

0001- 10110- 1910- 0500	President of the Senate	$214,204
10120- 1900	Speaker of the House	$94,996

Section 30. The sum of $6,483,050, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate for the use of 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 and the Speaker of the House of Representatives for Standing House Committees pursuant to the Legislative Commission Reorganization Act of 1984. Of this amount, 46.862% is appropriated to the President of

the Senate for such expenditures and 53.138% is appropriated to the Speaker of the House for such expenditures.

0001- 10110- 1910- 1000	President of the Senate	$3,038,087
10120- 1900- 1500	Speaker of the House	$3,444,963

Section 35. The sum of $167,000, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Senate Minority Leader for allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Senate Minority Leader for such expenditures.

0001- 10110- 1910- 0600	President of the Senate	$83,500
0700	Senate Minority Leader	$83,500

Section 40. The sum of $88,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in Session. Of this amount, 65.5% is appropriated to the President of the Senate for such expenditures and 34.5% is appropriated to the Speaker of the House for such expenditures.

0001- 10110- 1910- 0800	President of the Senate	$57,706
10120- 1900	Speaker of the House	$30,394

0001- 10130- 1910- 0000 Section 45. The sum of $341,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly to meet ordinary and contingent expenses. Any use of funds appropriated under this Section must be approved jointly by the Clerk of the House of Representatives and the Secretary of the Senate.

Section 50. As used in Section 15 hereof, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, “Speaker” means the leader of the party having the largest number of members of the House of Representatives as of January 9, 2015, and “Minority Leader” means the leader of the party having the second largest number of members of the House of Representatives as of January 9, 2015.

0001- 12001- 1900- 0000 Section 55. The sum of $312,500, or so much thereof as may be necessary, is appropriated to the Legislative Ethics Commission to meet the ordinary and contingent expenses of the Commission and the Office of Legislative Inspector General.

0001- 10110- 1910- 0400 Section 60. The sum of $113,700, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate offices in the Capitol Complex area.

Section 65. The sum of $500,000, or so much thereof as may be necessary, respectively, is appropriated from the General Assembly Operations Revolving Fund to the President of the Senate and the Speaker of the House of Representatives to meet ordinary and contingent expenses. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Speaker of the House for such expenditures.

0196- 10110- 1910- 0000	President of the Senate	$250,000
10120- 1900	Speaker of the House	$250,000

Section 70. The following named sums, or so much thereof as may be necessary and remain unexpended from an appropriation hereto made for such purposes in Section 75 of Article 21 of Public Act 98-0064, as amended, are re-appropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

0001- 10110- 1910- 3011	To the Senate President	$373,288
3111	To the Senate Minority Leader	433,971
	Total	$807,259

Section 75. The following named sums, or so much thereof as may be necessary and remain unexpended from an appropriation hereto made for such purposes in Section 80 of Article 21 of Public Act 98-0064, as amended, are reappropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

0001- 10120- 1900- 3011	To the House Speaker	$478,903
3111	To the House Minority Leader	472,307
	Total	$951,210

1012 Section 80. The sum of $441,600, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made for such purposes in Section 45 of Article 21 of Public Act 98-0064, as amended, is reappropriated to the Speaker of the House for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution on 1970.

ARTICLE 4

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:	
0001- 10301- 1120- 0000	For Regular Positions	$5,551,000
1129	For Employee Contribution to Retirement System by Employer	0
1170	For State Contribution to Social Security	425,000
1200	For Contractual Services	636,000
1290	For Travel	0
1300	For Commodities	20,000
1302	For Printing	20,000
1500	For Equipment	25,000
1600	For Electronic Data Processing	50,000
1700	For Telecommunications	75,000
1800	For Operation of Auto Equipment	5,000
	Total	$6,807,000

0342- 10301- 1910- 0000 Section 10. The sum of $23,947,191, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expense Fund for administrative and operations expenses and audits, studies, investigations, and expenses related to actuarial services.

ARTICLE 27

0001- 10801- 1910- 0000 Section 5. The sum of $5,166,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Information System to meet its operational expenses for the fiscal year ending June 30, 2015.

Section 10. The following sum, or so much of that amount as may be necessary, is appropriated from the General Revenue Assembly Computer Equipment Revolving Fund to the Legislative Information System:

0155- 10801- 1910- 0000 For Purchase, Maintenance, and Rental of General Assembly Electronic Data Processing Equipment and for other operational purposes of the General Assembly $1,600,000

0001- 11001- 1910- 0000 Section 15. The sum of $2,160,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Printing Unit to meet its operational expenses for the fiscal year ending June 30, 2015.

0001- 10901- 1910- 0000 Section 20. The sum of $243,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Audit Commission to meet its operational expenses for the fiscal year ending June 30, 2015.

0001- 11201- 1910- 0000 Section 25. The sum of $2,950,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Research Unit to meet its operational expenses for the fiscal year ending June 30, 2015.

0001- 11501- 1910- 0000 Section 30. The sum of $2,489,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Reference Bureau to meet its operational expenses for the fiscal year ending June 30, 2015.

0001- 16701- 1910- 0000 Section 35. The sum of $1,140,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Joint Committee on Administrative Rules to meet its operational expenses for the fiscal year ending June 30, 2015.

0001- 15601- 1910- 0000 Section 40. The sum of $1,669,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Architect of the Capitol to meet its operational expenses for the fiscal year ending June 30, 2015.

0001- 10501- 1910- 0000 Section 45. The sum of $1,201,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Government Forecasting and Accountability to meet its operational expenses for the fiscal year ending June 30, 2015.

1161- 0100 Section 50. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Government Forecasting and Accountability for the purpose of making pension pick up contributions to the State Employees' Retirement System of Illinois for affected legislative staff employees.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Legislative Agencies: House Bill 6095, Agency 101, Article 21, $53,779,269, Agency 120, $312,500; Agency 103, Article 4, $30,754,191; Agency 105, Article 27, $2,701,400; Agency 108, $6,766,700, Agency 109, $243,100, Agency 110, $2,160,000, Agency 112, $2,950,700, Agency 115, $2,489,400, Agency 156, $1,669,500, Agency 167, $1,140,700)

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 13

0001- 13101- 1163- 0000 Section 15. The sum of $15,809,000, 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.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Legislative Agencies: House Bill 6096, Agency 131, Article 13, $15,809,000)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 1

ARCHITECT OF THE CAPITOL

0141- 15601- 6900- 0021 Section 5. The amount of $3,883, or so much thereof as may be necessary and remains unexpended on June 30, 2014, from a reappropriation heretofore made for such purpose in Section 5 of Article 25 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for plans, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building.

0141- 15601- 6900- 0020 Section 10. The sum of $548,180, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purposes in Section 10 of Article 25 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for remodeling, planning, relocation, permanent equipment, and other related expenses, including architectural and engineering fees associated with construction, for the remodeling of office space and other support areas under the jurisdiction of the House of Representatives and the Senate.

0010 Section 15. The sum of $31,957,504, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 25, Section 15 of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for all costs associated with capital upgrades and improvements.

Section 20. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 25, Section 20 of Public Act 98-0050, as amended, are reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 25, Section 20 of Public Act 98-0050)

0141- 15601- 6600- 0012	For upgrading the HVAC systems and for renovations to meet compliance with ADA, in addition to funds previously appropriated	$10,038,463
0112	For upgrades to life safety protection systems in addition to funds previously appropriated	0
6900- 0012	For equipment, remodeling and all other costs related to the maintenance, renovation or restoration of areas located in the Capitol Building.....	99,547
1900- 0012	For all costs related to asbestos and environmental abatement in the Capitol Building.....	1
	Total.....	$11,021,933

Section 25. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 25, Section 25 of Public Act 98-0050, as amended, are reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 25, Section 25 of Public Act 98-0050)

0141- 15601- 6600- 0212	For capital upgrades(Enacted ~~$250,000,000~~)	$ Vetoed
0312	For completing the stone restoration, in addition to funds previously appropriated.....	323,373
0412	For demolition of 222 S. College, and landscaping of Capitol Complex in addition to funds previously appropriated	963,567
0512	For demolition of 222 South College Building and landscaping of Capitol Complex.....	585,151
	WILLIAM G. STRATTON BUILDING - SPRINGFIELD	
0612	For the planning, design, reconstruction, and construction to renovate or replace the Stratton Office Building, in addition to funds previously appropriated	6,685,662
	Total.....	$258,557,753

Section 30. No contract shall be entered into or obligation incurred for any expenditures from appropriations in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Legislative Agencies: House Bill 3793, Agency 156, Article 1, $51,205,331)

GRAND TOTAL, LEGISLATIVE AGENCIES: $171,981,791

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 38

0001- 20101- 1900- 9900 Section 5. In addition to other sums appropriated, the sum of $344,821,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court for operational expenses, awards, grants, permanent improvements and probation reimbursements for the fiscal year ending June 30, 2015.

0262- 20101- 1900- 0200 Section 10. The sum of $26,912,700, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

0597- 20101- 1900- 0000 Section 15. The sum of $654,800, or so much thereof as may be necessary, is appropriated from the Foreign Language Interpreter Fund to the Supreme Court for the Foreign Language Interpreter Program.

0769 Section 20. The sum of $953,900, or so much thereof as may be necessary, is appropriated from the Lawyers' Assistance Program Fund to the Supreme Court for lawyers' assistance programs.

0030 Section 25. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Supreme Court Special Purposes Fund to the Supreme Court for the oversight and management of electronic filing, case management systems, and committees and commissions of the Supreme Court.

ARTICLE 39

0428- 21001- 1900- 0000 Section 5. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Supreme Court Historic Preservation Fund to the Supreme Court Historic Preservation Commission for historic preservation purposes.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Judicial Agencies: House Bill 6095, Agency 201, Article 38, $373,842,600; Agency 210, Article 39, $10,000,000)

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 8

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Judicial Inquiry Board to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2015:

0001- 28501- 1120- 0000	For Personal Services	$320,800
1161	For State Contribution to State Employees' Retirement System	0
1129	For Retirement - Pension pick-up	12,200
1170	For State Contribution to Social Security	23,300
1200	For Contractual Services	303,600
1290	For Travel	7,800
1300	For Commodities	1,500
1302	For Printing	1,500
1500	For Equipment	1,500
1600	For EDP	0
1700	For Telecommunications	5,400
1800	For Operations of Auto Equipment	1,900
	Total	$679,500

ARTICLE 24

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Office of the State Appellate Defender:

0001- 29001- 1120- 0000	For Personal Services	$15,200,000
1170	For State Contributions to Social Security	1,109,600
1200	For Contractual Services	2,162,000
1290	For Travel	80,000
1300	For Commodities	44,000
1302	For Printing	45,000
1500	For Equipment	46,000
1600	For Electronic Data Processing	1,010,000
1700	For Telecommunications Services	155,000
1910	For Law Student Program	0
	Total	$19,851,600

0117- 29020- 1910- 0000 Section 10. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the State Appellate Defender Federal Trust Fund to the Office of the State Appellate Defender for expenses related to federally assisted programs to work on systemic sentencing issues appeals cases to which the agency is appointed.

0001 Section 15. The amount of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender for expenses related to federally assisted programs to work on systemic sentencing issues appeals cases to which the agency is appointed.

0001- 29001- 1900- 0000 Section 20. The amount of $175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Expungement Program.

0100 Section 25. The amount of $63,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender to provide statewide training to Public Defenders under the Public Defender Training Program.

ARTICLE 25

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses:

	For Personal Services:	
	Payable from General Revenue Fund for:	
0001- 29501- 1120- 0000	Collective Bargaining Unit	$3,438,400
0100	Administrative Unit	1,469,400
0200	Labor Unit	125,300
	For State Contribution to the State Employees' Retirement System Pick Up:	
0001- 29501- 1129- 0000	Collective Bargaining Unit	132,300
0100	Administrative Unit	58,900
0200	Labor Unit	5,100
	For State Contribution to the State Employees' Retirement System:	
0001- 29501- 1161- 0000	Collective Bargaining Unit	0
0100	Administrative Unit	0
0200	Labor Unit	0
	For State Contribution to Social Security:	
0001- 29501- 1170- 0000	Collective Bargaining Unit	263,800
0100	Administrative Unit	107,400
0200	Labor Unit	9,100
	For Contractual Services:	
0001- 29501- 1200- 0000	General Contractual Services	86,400
0100	Tax Objection Casework	13,800
0200	Labor Unit	0
0001- 29501- 1233- 0000	For Rental of Real Property	165,200

		For Travel:	
0001- 29501-	1290- 0000	General Travel	$ 9,000
	0200	Labor Unit	0
		For Commodities:	
0001- 29501-	1300- 0000	General Commodities	10,200
	0200	Labor Unit	0
0001- 29501-	1302- 0000	For Printing	4,300
		For Equipment:	
	1500- 0000	General Equipment	4,100
	0200	Labor Unit	0
	1600- 0000	For Electronic Data Processing	1,000
	1700	For Telecommunications	20,000
		For Operation of Auto:	
	1800	General Operation of Auto	10,000
	1800- 0200	Labor Unit	0
	1910- 0000	For Law Intern Program	0
	0100	For Continuing Legal Education	100,000
	0200	For Legal Publications	0
	0400	For Expenses Pursuant to P.A. 84-1340, which requires the Office of the State's Attorneys Appellate Prosecutor to conduct training programs for Illinois State's Attorneys, Assistant State's Attorneys and Law Enforcement Officers on techniques and methods of eliminating or reducing the trauma of testifying in criminal proceedings for children who serve as witnesses in such proceedings; and other authorized criminal justice training programs	40,000
	1900- 0000	For State Matching Purposes	85,800
	4400- 0000	For Appropriation to the State’s Attorneys Appellate Prosecutor for a grant to the Cook County State's Attorney for expenses incurred in filing appeals in Cook County	2,000,000
		Payable from State's Attorney Appellate Prosecutor's County Fund:	
		For Personal Services:	
0745- 29501-	1120- 0000	Administrative Unit	1,129,800
	0200	Labor Unit	70,400
		For State Contribution to the State Employees' Retirement System Pick Up:	
	1129- 0000	Administrative Unit	33,900
	0200	Labor	2,800
		For State Contribution to the State Employees' Retirement System:	
	1161- 0000	Administrative Unit	478,350
	0200	Labor Unit	28,400
		For State Contribution to Social Security:	
	1170- 0000	Administrative Unit	86,500
	0200	Labor Unit	5,400
		For County Reimbursement to State for Group Insurance:	
	1180- 0000	Administrative Unit	310,500
	0200	Labor Unit	23,000
		For Contractual Services:	
	1200- 0000	General Contractual Services	450,000
	0100	Tax Objection Case Work	36,400
	0200	Labor Unit	257,000
	1233- 0000	For Rental of Real Property	138,400
		For Travel:	
	1290- 0000	General Travel	15,500
	0200	Labor Unit	0
		For Commodities:	
	1300- 0000	General Commodities	5,000
	0200	Labor Unit	0
	1302- 0000	For Printing	800
		For Equipment:	
	1500	General Equipment	2,200
	1500- 0200	Labor Unit	0
	1600- 0000	For Electronic Data Processing	2,400
	1700	For Telecommunications	20,000
		For Operation of Automotive Equipment:	
	1800	General Operation of Auto	6,500
	1800- 0200	Labor Unit	0
	1910- 0000	For Law Intern Program	18,200
	0200	For Legal Publications	0

	Payable from Continuing Legal Education Trust Fund:	
0844- 29501- 1910- 0100	For Continuing Legal Education	$ 100
4400- 0100	For Appropriation to the State's Attorneys Appellate Prosecutor for Expenses Pursuant to Grant Agreements for Sentencing Policy Research.....	0
1900- 0000	For Appropriation to the State's Attorneys Appellate Prosecutor for Prosecution of and Training for Violent Crimes	0
4900- 0000	For Appropriation to the State's Attorneys Appellate Prosecutor for Prosecution of and Training for Violent Crimes Grants to Cook County.....	150,000
0100	For Appropriation to the State's Attorneys Appellate Prosecutor for Implementation of Diversion Court Programs in Cook County	85,000
	Payable from the Narcotics Profit Forfeiture Fund:	
0951- 29501- 1910- 0200	For expenses pursuant to Narcotics Profit Forfeiture Act	0
1900- 0100	For Expenses Pursuant to Drug Asset Forfeiture Procedure Act	2,500,000
	Payable from the Special Federal Grant Fund:	
0090- 29501- 1900- 0000	For Expenses Related to federally assisted Programs to assist local State's Attorneys including special appeals, drug related cases, and cases arising under the Narcotics Profit Forfeiture Act on the request of the State's Attorney	2,200,000

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Judicial Agencies: House Bill 6097, Agency 285, Article 8, $679,500; Agency 290, Article 24, $20,349,600; Agency 295, Article 25, $16,216,050)

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 13

0001- 27501- 1164- 0000 Section 10. The sum of $133,982,000, 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 of Illinois for the State's contribution, as provided by law.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Judicial Agencies: House Bill 6096, Agency 275, Article 13, $133,982,000)

GRAND TOTAL, JUDICIAL AGENCIES: $555,069,750

GOVERNOR

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 22

0001- 31001- 1910- 0000 Section 5. The sum of $5,521,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor for operational expenses of the fiscal year ending June 30, 2015.

0947- 31001- 1900- 0000 Section 10. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Governor's Grant Fund to the Office of the Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 310: House Bill 6095, Article 22, $5,621,100)

LIEUTENANT GOVERNOR

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 28

0001- 33001- 1910- 9900 Section 5. The amount of $1,396,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor to meet its operational expenses for the fiscal year beginning July 1, 2014.

0045- 33001- 1900- 0000 Section 10. The sum of $47,500, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Office of the Lieutenant Governor for all costs associated with the Rural Affairs Council including any grants or administrative expenses.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 330: House Bill 6095, Article 28, $1,443,500)

ATTORNEY GENERAL

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 3

0001- 34001- 1910- 9900 Section 5. The sum of $30,843,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General to meet its operational expenses for the fiscal year ending June 30, 2015.

1900- 0000 Section 10. The sum of $1,400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for disbursement to the Illinois Equal Justice Foundation for use as provided in the Illinois Equal Justice Act.

0085- 34020- 1910- 0000 Section 15. The sum of $1,000,000, or so much thereof as is available for use by the Attorney General, is appropriated to the Attorney General from the Illinois Gaming Law Enforcement Fund for State law enforcement purposes.

0542- 34001- 1900- 0000 Section 20. The sum of $10,200,000, or so much thereof as may be necessary, is appropriated from the Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund to the Office of the Attorney General for use, subject to pertinent court order or agreement, in the performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

0549 Section 25. The sum of $1,900,000, or so much thereof as may be necessary, is appropriated from the Illinois Charity Bureau Fund to the Office of the Attorney General to enforce the provisions of the Solicitation for Charity Act and to gather and disseminate information about charitable trustees and organizations to the public.

0600 Section 30. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Attorney General Whistleblower Reward and Protection Fund to the Office of the Attorney General for ordinary and contingent expenses, including State law enforcement purposes.

0801- 34001- 4900- 0000 Section 35. The sum of $11,300,000, or so much thereof as may be necessary, is appropriated from the Attorney General's State Projects and Court Ordered Distribution Fund to the Attorney General for payment of interagency agreements, for court-ordered distributions to third parties, and, subject to pertinent court order, for performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the Attorney General:

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:

0929- 34050-	1120- 0000	For Personal Services	$1,029,300
	1161	For State Contribution to State Employees' Retirement System	435,800
	1170	For State Contribution to Social Security	78,800
	1180	For Group Insurance	460,000
	1910- 0000	For Operational Expenses, Crime Victims Services Division	150,000
	0100	For Operational Expenses, Automated Victim Notification System	800,000
	4400- 0000	For Awards and Grants under the Violent Crime Victims Assistance Act	6,000,000
		Total	$8,953,900

0757- 34001- 1910- 0000 Section 45. The sum of $240,000, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Office of the Attorney General for child support enforcement purposes.

0988- 34001- 1900- 0000 Section 50. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Attorney General Federal Grant Fund to the Office of the Attorney General for funding for federal grants.

0499- 34001- 4400- 0000 Section 55. The sum of $500,000, or so much thereof as may be necessary, is appropriated to the Office of the Attorney General from the Domestic Violence Fund pursuant to Public Act 95-711 for grants to public or private nonprofit agencies for the purposes of facilitating or providing free domestic violence legal advocacy, assistance, or services to victims of domestic violence who are married or formerly married or parties or former parties to a civil union related to order of protection proceedings, or other proceedings for civil remedies for domestic violence.

0533- 34001- 1900- 0000 Section 60. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General Tobacco Fund to the Office of the Attorney General for the oversight, enforcement, and implementation of the Master Settlement Agreement entered in the case of People of the State of Illinois v. Philip Morris, et al (Circuit Court of Cook County, No. 96L13146), for the administration and enforcement of the Tobacco Product Manufacturers' Escrow Act, for the handling of tobacco-related litigation, and for other law enforcement activities of the Attorney General.

0958 Section 65. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Attorney General Sex Offender Awareness, Training, and Education Fund to the Office of the Attorney General to administer the I-SORT program and to alert and educate the public, victims, and witnesses of their rights under various victim notification laws and for training law enforcement agencies, State's Attorneys, and medical providers regarding their legal duties concerning the prosecution and investigation of sex offenses.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 340: House Bill 6095, Article 3, $78,887,100)

SECRETARY OF STATE

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 36

Section 5. The following named sums, 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:	
0001- 35001- 1120- 0000	Payable from General Revenue Fund	$5,480,700
0362	Payable from Securities Audit and Enforcement Fund	0
	For Extra Help:	
0001- 35001- 1130- 0000	Payable from General Revenue Fund	84,500
	For Employee Contribution to State Employees' Retirement System:	
0001- 35001- 1129- 0000	Payable from General Revenue Fund	110,500
0011	Payable from Road Fund	0
0362	Payable from Securities Audit and Enforcement Fund	0
0963	Payable from Vehicle Inspection Fund	0
	For State Contribution to State Employees' Retirement System:	
0362- 35001- 1161- 0000	Payable from Securities Audit and Enforcement Fund	0
	For State Contribution to Social Security:	
0001- 35001- 1170- 0000	Payable from General Revenue Fund	408,100
0362	Payable from Securities Audit and Enforcement Fund	0
	For Group Insurance:	
0362- 35001- 1180- 0000	Payable from Securities Audit and Enforcement Fund	0
	For Contractual Services:	
0001- 35001- 1200- 0000	Payable from General Revenue Fund	505,700
	For Travel Expenses:	
1290	Payable from General Revenue Fund	39,500
	For Commodities:	
1300	Payable from General Revenue Fund	24,800
	For Printing:	
1302	Payable from General Revenue Fund	8,500
	For Equipment:	
1500	Payable from General Revenue Fund	7,500
	For Telecommunications:	
1700	Payable from General Revenue Fund	91,900

GENERAL ADMINISTRATIVE GROUP

	For Personal Services:	
	For Regular Positions:	
0001- 35010- 1120- 0000	Payable from General Revenue Fund	$49,930,000
0011	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	525,200
0167	Payable from Registered Limited Liability Partnership Fund	83,400
0362	Payable from Securities Audit and Enforcement Fund	4,377,400
0363	Payable from Department of Business Services Special Operations Fund	5,939,300
	For Extra Help:	
0001- 35010- 1130- 0000	Payable from General Revenue Fund	779,800
0011	Payable from Road Fund	0
0362	Payable from Securities Audit and Enforcement Fund	6,800
0363	Payable from Department of Business Services Special Operations Fund	0
	For Employee Contribution to State Employees' Retirement System:	
0001- 35010- 1129- 0000	Payable from General Revenue Fund	1,009,900
0044	Payable from Lobbyist Registration Fund	10,500
0167	Payable from Registered Limited Liability Partnership Fund	1,700
0362	Payable from Securities Audit and Enforcement Fund	94,500
0363	Payable from Department of Business Services Special Operations Fund	118,800
	For State Contribution to State Employees' Retirement System:	
0011- 35010- 1161- 0000	Payable from Road Fund	0
0044	Payable from Lobbyist Registration Fund	222,400
0167	Payable from Registered Limited Liability Partnership Fund	35,300
0362	Payable from Securities Audit and Enforcement Fund	1,856,200

0363- 35010- 1161- 0000	Payable from Department of Business Services Special Operations Fund	$ 2,514,600
	For State Contribution to Social Security:	
0001- 35010- 1170- 0000	Payable from General Revenue Fund	3,934,300
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	51,700
0167	Payable from Registered Limited Liability Partnership Fund	6,200
0362	Payable from Securities Audit and Enforcement Fund	305,600
0363	Payable from Department of Business Services Special Operations Fund	448,400
	For Group Insurance:	
0044- 35010- 1180- 0000	Payable from Lobbyist Registration Fund	184,000
0167	Payable from Registered Limited Liability Partnership Fund	46,000
0362	Payable from Securities Audit and Enforcement Fund	1,518,000
0363	Payable from Department of Business Services Special Operations Fund	2,346,000
	For Contractual Services:	
0001- 35010- 1200- 0000	Payable from General Revenue Fund	19,174,800
0011	Payable from Road Fund.....	0
0012	Payable from Motor Fuel Tax Fund	1,300,000
0044	Payable from Lobbyist Registration Fund	221,900
0167	Payable from Registered Limited Liability Partnership Fund	600
0362	Payable from Securities Audit and Enforcement Fund	1,403,200
0363	Payable from Department of Business Services Special Operations Fund	746,500
	For Travel Expenses:	
0001- 35010- 1290- 0000	Payable from General Revenue Fund	142,500
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	5,000
0362	Payable from Securities Audit and Enforcement Fund	18,200
0363	Payable from Department of Business Services Special Operations Fund	6,500
	For Commodities:	
0001- 35010- 1300- 0000	Payable from General Revenue Fund	972,400
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	2,700
0167	Payable from Registered Limited Liability Partnership Fund	900
0362	Payable from Securities Audit and Enforcement Fund	14,200
0363	Payable from Department of Business Services Special Operations Fund	11,000
	For Printing:	
0001- 35010- 1302- 0000	Payable from General Revenue Fund	571,500
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	5,500
0362	Payable from Securities Audit and Enforcement Fund	7,500
0363	Payable from Department of Business Services Special Operations Fund	40,000
	For Equipment:	
0001- 35010- 1500- 0000	Payable from General Revenue Fund	382,100
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	7,500
0167	Payable from Registered Limited Liability Partnership Fund	0
0362	Payable from Securities Audit and Enforcement Fund	100,000
0363	Payable from Department of Business Services Special Operations Fund	25,000
	For Electronic Data Processing:	
0011- 35010- 1600- 0000	Payable from Road Fund.....	0
0483	Payable from the Secretary of State Special Services Fund	9,000,000
	For Telecommunications:	
0001- 35010- 1700- 0000	Payable from General Revenue Fund	342,000
0011	Payable from Road Fund.....	0
0044	Payable from Lobbyist Registration Fund	7,000
0167	Payable from Registered Limited Liability Partnership Fund	600
0362	Payable from Securities Audit and Enforcement Fund	38,800
0363	Payable from Department of Business Services Special Operations Fund	61,400
	For Operation of Automotive Equipment:	
0001- 35010- 1800- 0000	Payable from General Revenue Fund	457,000
0362	Payable from Securities Audit and Enforcement Fund	192,500
0363	Payable from Department of Business Services Special Operations Fund	95,000
	For Refunds:	
0001- 35010- 9900- 0000	Payable from General Revenue Fund	10,000
0011	Payable from Road Fund.....	2,500,000
	MOTOR VEHICLE GROUP	
	For Personal Services:	
	For Regular Positions:	
0001- 35051- 1120- 0000	Payable from General Revenue Fund	$115,533,400
0011	Payable from Road Fund.....	0

0185- 35051- 1120- 0000	Payable from the Secretary of State Special License Plate Fund	$ 790,600
0323	Payable from Motor Vehicle Review Board Fund	145,000
0963	Payable from Vehicle Inspection Fund	1,242,600
	For Extra Help:	
0001- 35051- 1130- 0000	Payable from General Revenue Fund	7,079,400
0011	Payable from Road Fund.....	0
0963	Payable from Vehicle Inspection Fund	42,700
	For Employee Contribution to State Employees' Retirement System:	
0001- 35051- 1129- 0000	Payable from General Revenue Fund	2,483,700
0185	Payable from the Secretary of State Special License Plate Fund	15,800
0323	Payable from Motor Vehicle Review Board Fund	2,900
0963	Payable from Vehicle Inspection Fund	25,700
	For State Contribution to State Employees' Retirement System:	
0011- 35051- 1161- 0000	Payable from Road Fund.....	0
0185	Payable from the Secretary of State Special License Plate Fund	334,700
0323	Payable from Motor Vehicle Review Board Fund	61,400
0963	Payable from Vehicle Inspection Fund	544,200
	For State Contribution to Social Security:	
0001- 35051- 1170- 0000	Payable from General Revenue Fund	9,027,900
0011	Payable from Road Fund.....	0
0185	Payable from the Secretary of State Special License Plate Fund	61,200
0323	Payable from Motor Vehicle Review Board Fund	11,100
0963	Payable from Vehicle Inspection Fund	102,700
	For Group Insurance:	
0185- 35051- 1180- 0000	Payable from the Secretary of State Special License Plate Fund	391,000
0323	Payable From Motor Vehicle Review Board Fund	0
0963	Payable from Vehicle Inspection Fund	700,600
	For Contractual Services:	
0001- 35051- 1200- 0000	Payable from General Revenue Fund	13,870,200
0011	Payable from Road Fund.....	0
0109	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	1,300,000
0185	Payable from the Secretary of State Special License Plate Fund	643,000
0323	Payable from Motor Vehicle Review Board Fund	44,700
0963	Payable from Vehicle Inspection Fund	1,030,700
	For Travel Expenses:	
0001- 35051- 1290- 0000	Payable from General Revenue Fund	261,800
0011	Payable from Road Fund.....	0
0185	Payable from the Secretary of State Special License Plate Fund	13,500
0323	Payable from Motor Vehicle Review Board Fund	0
0963	Payable from Vehicle Inspection Fund	0
	For Commodities:	
0001- 35051- 1300- 0000	Payable from General Revenue Fund	220,500
0011	Payable from Road Fund.....	0
0185	Payable from the Secretary of State Special License Plate Fund	1,000,000
0323	Payable from Motor Vehicle Review Board Fund	0
0963	Payable from Vehicle Inspection Fund	25,000
	For Printing:	
0001- 35051- 1302- 0000	Payable from General Revenue Fund	1,220,000
0011	Payable from Road Fund.....	0
0185	Payable from the Secretary of State Special License Plate Fund	2,292,400
0323	Payable from Motor Vehicle Review Board Fund	0
0963	Payable from Vehicle Inspection Fund	0
	For Equipment:	
0001- 35051- 1500- 0000	Payable from General Revenue Fund	400,000
0011	Payable from Road Fund.....	0
0109	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	1,600,000
0185	Payable from the Secretary of State Special License Plate Fund	107,800
0323	Payable from Motor Vehicle Review Board Fund	0
0963	Payable from Vehicle Inspection Fund	0
	For Telecommunications:	
0001- 35051- 1700- 0000	Payable from General Revenue Fund	1,435,100
0011	Payable from Road Fund.....	0
0185	Payable from the Secretary of State Special License Plate Fund	300,000
0323	Payable from Motor Vehicle Review Board Fund	600
0963	Payable from Vehicle Inspection Fund	30,000
	For Operation of Automotive Equipment:	
0001- 35051- 1800- 0000	Payable from General Revenue Fund	568,000
0011	Payable from Road Fund.....	0

Section 10. The following named sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for any operations, alterations,

rehabilitation, and nonrecurring repairs and maintenance of the interior and exterior of the various buildings and facilities under the jurisdiction of the Office of the Secretary of State, including sidewalks, terraces, and grounds and all labor, materials, and other costs incidental to the above work:

0001- 35010- 6900- 0000 From General Revenue Fund..... $425,000

0141- 35010- 6600- 0200 Section 15. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago, Illinois 60630; Charles Chew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield, Illinois.

0214 Section 20. The sum of $1,151,486, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made for such purpose in Article 36, Section 15 and Section 20 of Public Act 98-0064, is reappropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors and exteriors of the following facilities under the jurisdiction of the Secretary of State: Chicago West Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644; Roger McAuliffe Facility, 5401 N. Elston, Chicago, Illinois 60630; Charles Crew Jr. Facility, 9901 S. King Drive, Chicago, Illinois 60628; and Capitol Complex buildings located in Springfield, Illinois.

0782- 35010- 6600- 0000 Section 25. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the State Parking Facility Maintenance Fund to the Secretary of State for the maintenance of parking facilities owned or operated by the Secretary of State.

Section 30. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

For annual equalization grants, per capita and area grants to library systems, and per capita grants to public libraries, under Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

0001- 35010- 4400- 0500 From General Revenue Fund..... $12,482,400
0026 From Live and Learn Fund..... $16,004,200

Section 35. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for library services for the blind and physically handicapped:

0001- 35010- 4900- 0500 From General Revenue Fund..... $865,400
0026 From Live and Learn Fund..... $300,000
0106 From Accessible Electronic Information Service Fund $60,000

Section 40. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

For annual per capita grants to all school districts of the State for the establishment and operation of qualified school libraries or the additional support of existing qualified school libraries under Section 8.4 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

0001- 35010- 4474- 0000 From General Revenue Fund..... $225,000
0026 From Live and Learn Fund..... $1,145,000

Section 45. The following named sums, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for grants to library systems for library computers and new technologies to promote and improve interlibrary cooperation and resource sharing programs among Illinois libraries:

0026- 35010- 4400- 0000 From Live and Learn Fund..... $0
0483 From Secretary of State Special Services Fund $0

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated to the Office of the Secretary of State for annual library technology grants and for direct purchase of equipment and services that support library development and technology advancement in libraries statewide:

0001- 35010- 4900- 0000	From General Revenue Fund	$ 35,000
0026	From Live and Learn Fund	580,000
0483	From Secretary of State Special Services Fund	1,826,000
	Total	$2,441,000

Section 55. The following named sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of making grants to libraries for construction and renovation as provided in Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

0026- 35010- 4473- 0100	From Live and Learn Fund	$870,800

Section 60. The following named sum, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

For library services under the Federal Library Services and Technology Act, P.L. 104-208, as amended; and the National Foundation on the Arts and Humanities Act of 1965, P.L. 89-209. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

0470- 35010- 4900- 0000	From Federal Library Services Fund	$7,000,000

Section 65. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for support and expansion of the Literacy Programs administered by education agencies, libraries, volunteers, or community based organizations or a coalition of any of the above:

0001- 35010- 4900- 0100	From General Revenue Fund	$3,718,300
0026	From Live and Learn Fund	$750,000
	From Federal Library Services Fund:	
0470	From LSTA Title IA	$0
0483	From Secretary of State Special Services Fund	$1,300,000

Section 70. The following named sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for tuition and fees and other expenses related to the program for Illinois Archival Depository System Interns:

0001- 35010- 4900- 0200	From General Revenue Fund	$0

4400- 0700 Section 75. The sum of $0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Secretary of State for the Penny Severns Summer Family Literacy Grants.

0000 Section 80. In addition to any other sums appropriated for such purposes, the sum of $1,288,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for a grant to the Chicago Public Library.

4900- 0700 Section 85. The sum of $0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for all expenditures and grants to libraries for the Project Next Generation Program.

Section 90. The following named sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of promotion of organ and tissue donations:

0026- 35010- 4900- 0200	From Live and Learn Fund	$1,750,000

0185- 35010- 4400- 0000 Section 95. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Special License Plate Fund to the Office of the Secretary of State for grants to benefit Illinois Veterans Home libraries.

0508- 35010- 4400- 0000 Section 100. The sum of $45,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to the Illinois Masonic Foundation for the Prevention of Drug and Alcohol Abuse Among Children, Inc., a not-for-profit corporation, for the purpose of providing Model Student Assistance Programs in public and private schools in Illinois.

0584 Section 105. The sum of $75,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Pan Hellenic Trust Fund to provide grants for charitable purposes sponsored by African-American fraternities and sororities.

0585 Section 110. The sum of $30,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Park District Youth Program Fund to provide grants for the Illinois Association of Park Districts: After School Programming.

0594 Section 115. The sum of $200,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Route 66 Heritage Project Fund to provide grants for the development of tourism, education, preservation and promotion of Route 66.

0598 Section 120. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Police Memorial Committee Fund to the Office of the Secretary of State for grants to the Police Memorial Committee for maintaining a memorial statue, holding an annual memorial commemoration, and giving scholarships to children of police officers killed in the line of duty.

0599 Section 125. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the Mammogram Fund to the Office of the Secretary of State for grants to the Susan G. Komen Foundation for breast cancer research, education, screening, and treatment.

Section 130. The following named sum, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for such purposes in Section 3-646 of the Illinois Vehicle Code (625 ILCS 5), for grants to the Regional Organ Bank of Illinois and to Mid-America Transplant Services for the purpose of promotion of organ and tissue donation awareness. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

0716- 35010- 4900- 0000 From Organ Donor Awareness Fund $200,000

0639- 35010- 4400- 0000 Section 135. The sum of $20,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Chicago Police Memorial Foundation Fund for grants to the Chicago Police Memorial Foundation for maintenance of a memorial and park, holding an annual memorial commemoration, giving scholarships to children of police officers killed or catastrophically injured in the line of duty, providing financial assistance to police officers and their families when a police officer is killed or injured in the line of duty, and paying the insurance premiums for police officers who are terminally ill.

0760 Section 140. The sum of $125,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the U.S. Marine Corps Scholarship Fund to provide grants for scholarships for Higher Education.

0176- 35051- 1900- 0000 Section 145. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the SOS Federal Projects Fund to the Office of the Secretary of State for the payment of any operational expenses relating to the cost incident to augmenting the Illinois Commercial Motor Vehicle safety program by assuring and verifying the identity of drivers prior to licensure, including CDL operators; for improved security for Drivers Licenses and Personal Identification Cards; and any other related program deemed appropriate by the Office of the Secretary of State.

0292- 35010- 1900- 0000 Section 150. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Securities Investors Education Fund for any expenses used to promote public awareness of the dangers of securities fraud.

0374- 35051 Section 155. The sum of $5,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Secretary of State Evidence Fund for the purchase of evidence, for the employment of persons to obtain evidence, and for the payment for any goods or services related to obtaining evidence.

0422- 35051- 1910- 0000 Section 160. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Office of Secretary of State for the cost of administering the Alternate Fuels Act.

0483- 35010- 1910- 0000 Section 165. The sum of $17,074,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for office automation and technology.

0622- 35051 Section 170. The sum of $14,386,300, or so much thereof as may be necessary, is appropriated from the Motor Vehicle License Plate Fund to the Office of the Secretary of State for the cost incident to providing new or replacement plates for motor vehicles.

0732 Section 175. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Secretary of State DUI Administration Fund to the Office of Secretary of State for operation of the Department of Administrative Hearings of the Office of Secretary of State and for no other purpose.

0758 Section 180. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Police DUI Fund to the Secretary of State for the payments of goods and services that will assist in the prevention of alcohol-related criminal violence throughout the State.

0759- 35051- 1900- 0000 Section 185. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Police Services Fund to the Secretary of State for purposes as indicated by the grantor or contractor or, in the case of money bequeathed or granted for no specific purpose, for any purpose as deemed appropriate by the Director of Police, Secretary of State in administering the responsibilities of the Secretary of State Department of Police.

0948- 35010 Section 190. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Office of the Secretary of State Grant Fund to the Office of the Secretary of State to be expended in accordance with the terms and conditions upon which such funds were received.

0471 Section 195. The sum of $24,300, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the State Library Fund to increase the collection of books, records, and holdings; to hold public forums; to purchase equipment and resource materials for the State Library; and for the upkeep, repair, and maintenance of the State Library building and grounds.

Section 200. The following sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for any operations, alterations, rehabilitations, new construction, and maintenance of the interior and exterior of the various buildings and facilities under the jurisdiction of the Secretary of State to enhance security measures in the Capitol Complex:

0001- 35051- 6900- 0100 From General Revenue Fund..... $3,700,000

0480- 35051- 1900- 0000 Section 205. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Identification Security and Theft Prevention Fund to the Office of Secretary of State for all costs related to implementing identification security and theft prevention measures.

0182 Section 210. The sum of $3,600,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Driver Services Administration Fund for the payment of costs related to the issuance of temporary visitor's driver's licenses, and other operational costs, including personnel, facilities, computer programming, and data transmission.

0453 Section 215. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Monitoring Device Driving Permit Administration Fee Fund to the Office of the Secretary of State for all Secretary of State costs associated with administering Monitoring Device Driving Permits per Public Act 95-0400.

0451 Section 220. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Indigent BAIID Fund to the Office of the Secretary of State to reimburse ignition interlock device providers per Public Act 95-0400.

0463- 35010- 4400- 0000 Section 225. The sum of $55,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Professional Golfers

Association Junior Golf Fund for grants to the Illinois Professional Golfers Association Foundation to help Association members expose Illinois youngsters to the game of golf.

0466- 35010- 4400- 0000 Section 230. The sum of $100,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Agriculture in the Classroom Fund for grants to support Agriculture in the Classroom programming for public and private schools within Illinois.

0464 Section 235. The sum of $40,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Boy Scout and Girl Scout Fund for grants to the Illinois divisions of the Boy Scouts of America and the Girl Scouts of the U.S.A.

0496 Section 240. The sum of $50,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Support Our Troops Fund for grants to Illinois Support Our Troops, Inc. for charitable assistance to the troops and their families in accordance with its Articles of Incorporation.

0800 Section 245. The sum of $5,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois EMS Memorial Scholarship and Training Fund for grants to the EMS Memorial Scholarship and Training Council for providing scholarships for graduate study, undergraduate study, or both, to children and spouses of emergency medical services (EMS) personnel killed in the course of their employment and for grants for the training of EMS personnel.

0454 Section 250. The sum of $5,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Rotary Club Fund for grants for charitable purposes sponsored by the Rotary Club.

0459 Section 255. The sum of $15,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Ovarian Cancer Awareness Fund for grants to the National Ovarian Cancer Coalition, Inc. for ovarian cancer research, education, screening, and treatment.

0468 Section 260. The sum of $6,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Sheet Metal Workers International Association of Illinois Fund for grants for charitable purposes sponsored by Illinois chapters of the Sheet Metal Workers International Association.

0655- 35010- 4900- 0000 Section 265. The sum of $100,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois Police Association Fund for providing death benefits for the families of police officers killed in the line of duty, and for providing scholarships, for graduate study, undergraduate study, or both, to children and spouses of police officers killed in the line of duty.

0803- 35010- 4400- 0000 Section 270. The sum of $35,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the International Brotherhood of Teamsters Fund for grants to the Teamsters Joint Council 25 Charitable Trust for religious, charitable, scientific, literary, and educational purposes.

0915 Section 275. The sum of $0, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the 4-H Fund for grants to the Illinois 4-H foundation for the purpose of funding 4-H programs in Illinois.

0867 Section 280. The sum of $20,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Fraternal Order of Police Fund for grants to the Illinois Fraternal Order of Police to increase the efficiency and professionalism of law enforcement officers in Illinois, to educate the public about law enforcement issues, to more firmly establish the public confidence in law enforcement, to create partnerships with the public, and to honor the service of law enforcement officers.

0854 Section 285. The sum of $35,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Share the Road Fund for grants to the League of Illinois Bicyclists, a not for profit corporation, for educational programs instructing bicyclists and motorists how to legally and more safely share the roadways.

0899 Section 290. The sum of $0, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the St. Jude Children’s Research Fund for grants to St. Jude Children’s Research Hospital for pediatric treatment and research.

0918- 35010- 4400- 0000 Section 295. The sum of $10,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Ducks Unlimited Fund for grants to Ducks Unlimited, Inc. to fund wetland protection, enhancement, and restoration projects in the State of Illinois, to fund education and outreach for media, volunteers, members, and the general public regarding waterfowl and wetlands conservation in the State of Illinois, and to cover reasonable cost for Ducks Unlimited plate advertising and administration of the wetland conservation projects and education program.

0322- 35010- 1900- 0000 Section 300. The sum of $200,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Family Responsibility Fund for all costs associated with enforcement of the Family Financial Responsibility Law.

0895- 35010- 4400- 0000 Section 305. The sum of $400, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Soil and Water Conservation District Fund for grants to Illinois soil and water conservation districts for projects that conserve and restore soil and water in Illinois.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 350: House Bill 6095, Article 36, $398,414,786)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 2

SECRETARY OF STATE

0971- 35010- 4400- 0010 Section 5. The sum of $35,355,420, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 26, Section 5 of Public Act 98-0050, is reappropriated from the Build Illinois Bond Fund to the Secretary of State for capital grants to public libraries for permanent improvements.

Section 10. No contract shall be entered into or obligation incurred or any expenditures made from appropriations in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 31

0001- 35010- 4400- 0600 Section 15. The amount of $35,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for a grant to a school district organized under Article 34 of the School Code for school construction.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 350: House Bill 3793, Article 2, $35,355,420; Article 31, $35,000,000)

GRAND TOTAL, AGENCY 350: $468,770,206

COMPTROLLER

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 9

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 Office of the State Comptroller:

0001-	36001-	1120- 0000	For Personal Services	$15,050,000
		1129	For Employee Retirement Contributions Paid by the Employer	0
		1161	For State Contribution to State Employees' Retirement System	0
		1170	For State Contribution to Social Security	1,149,000
		1200	For Contractual Services	4,682,500
		1290	For Travel	128,100
		1300	For Commodities	225,000
		1302	For Printing	345,000
		1500	For Equipment	12,800
		1700	For Telecommunications	241,000
		1600	For Electronic Data Processing	1,695,000
		1800	For Operation of Auto	8,900
		1910	For Expenses of Local Government Officials Training	12,500
		1200- 0100	For Contractual Services for auditing and assisting local governments	25,000
			Merit Commission	
	36005-	1910- 0000	For Merit Commission Expenses	93,000

0543- 36001- 1900- 0000 Section 10. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated to the State Comptroller from the Comptroller's Administrative Fund for the discharge of duties of the office.

0711- 36012- 1910- 0000 Section 15. The sum of $50,300, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund for expenses in connection with the State Lottery.

0001- 36010- 1900- 0000 Section 20. The sum of $70,000, or so much thereof as may be necessary, is appropriated to the State Comptroller to meet the ordinary and contingent expenses for the Office of Inspector General.

36001- 1900- 0000 Section 25. The sum of $103,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for expenses and the administration of Section 15-125 of the Pension Code.

1910- 0100 Section 30. The sum of $200,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for ordinary and contingent expenses associated with the Financial Reporting Standards Board Act.

ARTICLE 10

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 the Office of the State Comptroller for the fiscal year ending June 30, 2015:

For Personal Services and Related Lines:

0001-	36065-	1120- 0000	Official Court Reporting	$21,108,400
		1129	For Employee Retirement Contributions Paid by the Employer	0
		1161	For State Contributions to the State Employees' Retirement System	0
		1170	For State Contributions to Social Security	3,144,800
			For Travel:	
		1290	For Official Court Reporting	167,900
		1200	For Contractual Services	4,046,700
		1300	For Commodities	1,000
		1302	For Printing	0
		1500	For Equipment	5,000
		1700	For Telecommunications	2,000
		1600	For Electronic Data Processing	0
			Payable from Personal Property Tax Replacement Fund:	
0802-	36065-	1120- 0000	For Personal Services and Related Lines	$20,000,000

0001- 36065- 1900- 0100 Section 10. The sum of $750,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for ordinary and contingent expenses associated with the payment to official court reporters pursuant to law.

ARTICLE 11

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay the elected State officers of the Executive Branch of the State Government, at various rates prescribed by law:

For the Governor	$177,500
For the Lieutenant Governor	135,700
For the Secretary of State	156,600
For the Attorney General	156,600
For the Comptroller	135,700
For the State Treasurer	135,700
0001- 36020- 1113- 0000 Total	$897,800

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

From General Revenue Fund:

Department on Aging	
For the Director	$ 115,700
Department of Agriculture	
For the Director	0
For the Assistant Director	0
Department of Central Management Services	
For the Director	142,400
For 2 Assistant Directors	242,100
Department of Children and Family Services	
For the Director	0
Department of Corrections	
For the Director	150,300
For the Assistant Director	127,800
Department of Commerce and Economic Opportunity	
For the Director	142,400
For the Assistant Director	121,100
Environmental Protection Agency	
For the Director	133,300
Department of Financial and Professional Regulation	
For the Secretary	0
For the Director	0
For the Director	0
Department of Human Services	
For the Secretary	150,300
For 2 Assistant Secretaries	255,500
Department of Insurance	
For the Director	0
Department of Juvenile Justice	
For the Director	120,400
Department of Labor	
For the Director	124,100
For the Assistant Director	113,200
For the Chief Factory Inspector	52,200
For the Superintendent of Safety Inspection and Education	57,400
Department of State Police	
For the Director	132,600
For the Assistant Director	113,200
Department of Military Affairs	
For the Adjutant General	115,700
For two Chief Assistants to the Adjutant General	197,100
Department of Lottery	
For the Superintendent	0
Department of Natural Resources	
For the Director	0
For the Assistant Director	0

For six Mine Officers	$ 0
For four Miners' Examining Officers	0
Illinois Labor Relations Board	
For the Chairman	104,400
For four State Labor Relations Board members	375,800
For two Local Labor Relations Board members	187,900
For the Local Labor Relations Board Chairman	93,900
Department of Healthcare and Family Services	
For the Director	142,400
For the Assistant Director	121,100
Department of Public Health	
For the Director	150,300
For the Assistant Director	127,800
Department of Revenue	
For the Director	142,400
For the Assistant Director	121,100
Property Tax Appeal Board	
For the Chairman	64,800
For four members	208,800
Department of Veterans' Affairs	
For the Director	115,700
For the Assistant Director	98,600
Civil Service Commission	
For the Chairman	30,500
For four members	101,300
Commerce Commission	
For the Chairman	134,100
For four members	468,200
Court of Claims	
For the Chief Judge	65,000
For the six Judges	359,600
State Board of Elections	
For the Chairman	58,500
For the Vice-Chairman	48,100
For six members	225,500
Illinois Emergency Management Agency	
For the Director	0
For the Assistant Director	0
Department of Human Rights	
For the Director	115,700
Human Rights Commission	
For the Chairman	52,200
For twelve members	563,600
Illinois Workers' Compensation Commission	
For the Chairman	0
For nine members	0
Liquor Control Commission	
For the Chairman	39,000
For six members	204,400
For the Secretary	37,600
For the Chairman and one member as designated by law, $200 per diem for work on a license appeal commission	55,000
Executive Ethics Commission	
For nine members	338,200
Illinois Power Agency	
For the Director	0
Pollution Control Board	
For the Chairman	121,100
For four members	468,200
Prisoner Review Board	
For the Chairman	95,900
For fourteen members of the Prisoner Review Board	1,202,500
Secretary of State Merit Commission	
For the Chairman	0
For four members	51,700
Educational Labor Relations Board	
For the Chairman	104,400
For four members	375,800

	Department of State Police	
	For five members of the State Police Merit Board, $237 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each	$ 118,500
	Department of Transportation	
	For the Secretary	0
	For the Assistant Secretary	0
	Office of Small Business Utility Advocate	
	For the small business utility advocate	0
0001- 36020- 1115- 0000	Total	$10,096,400

Section 15. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

	Office of Auditor General	
	For the Auditor General	$149,100
	For two Deputy Auditor Generals	123,200
0001- 36020- 1111- 0500	Total	$272,300
	Officers and Members of General Assembly	
0000	For salaries of the 118 members of the House of Representatives at a base salary of $67,836	$ 7,766,100
0100	For salaries of the 59 members of the Senate at a base salary of $67,836	3,947,800
	Total	$11,713,900

For additional amounts, as prescribed by law, for party leaders in both chambers as follows:

	For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers	$ 104,900
	For the Majority Leader of the House	22,200
	For the eleven assistant majority and minority leaders in the Senate	216,800
	For the twelve assistant majority and minority leaders in the House	206,900
	For the majority and minority caucus chairmen in the Senate	39,500
	For the majority and minority conference chairmen in the House	34,500
	For the two Deputy Majority and the two Deputy Minority leaders in the House	75,600
	For chairmen and minority spokesmen of standing committees in the Senate except the Committee on Assignments	532,000
	For chairmen and minority spokesmen of standing and select committees in the House	906,400
0001- 36020- 1111- 0200	Total	$2,138,800
0300	For per diem allowances for the members of the Senate, as provided by law	$ 400,000
0400	For per diem allowances for the members of the House, as provided by law	800,000
1290- 0000	For mileage for all members of the General Assembly, as provided by law	450,000
	Total	$1,650,000

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

	Department of Agriculture	
	For the Director	
	From Weights and Measures Fund	$133,300
	For the Assistant Director	
	From Weights and Measures Fund	113,200
0163- 36020- 1115- 0000	Total	$246,500

	Department of Children and Family Services	
	For the Director	
0220- 36020- 1115- 0000	From DCFS Children's Services Fund	$150,300
	Illinois Emergency Management Agency	
	For the Director	
0796	From Nuclear Safety Emergency Preparedness Fund	$129,000
	For the Assistant Director	
0067	From Radiation Protection Fund	$115,700
	Department of Financial and Professional Regulation	
	From the Professions Indirect Cost Fund	
	For the Secretary.....	$135,100
	For the Director.....	115,700
	For the Director.....	124,100
0218	Total.....	$374,900
	Illinois Power Agency	
	For the Director	
0425	From the Illinois Power Agency Operations Fund	$103,800
	Department of Insurance	
	For the Director	
0922	From Insurance Producer Administration Fund	$135,100
	Department of Lottery	
	For the Superintendent	
0711	From State Lottery Fund.....	$142,000
	Department of Natural Resources	
	Payable from Park and Conservation Fund	
	For the Director.....	$133,300
	For the Assistant Director	124,600
0962	Total.....	$257,900
	Payable from Coal Mining Regulatory Fund	
	For six Mine Officers.....	$ 94,000
	For four Miners' Examining Officers	51,700
0147	Total.....	$145,700
	Department of Transportation	
	Payable from Road Fund	
	For the Secretary.....	$150,300
	For the Assistant Secretary	127,800
0011	Total.....	$278,100
	Illinois Workers' Compensation Commission	
	Payable from IWCC Operations Fund	
	For the Chairman.....	$ 125,300
	For nine members.....	1,078,600
0534	Total.....	$1,203,900
	Office of the State Fire Marshal	
	For the State Fire Marshal:	
0047	From Fire Prevention Fund.....	$115,700
	Illinois Racing Board	
	For eleven members of the Illinois Racing Board, $300 per diem to a maximum 12,527 as prescribed by law:	
0632	From the Horse Racing Fund	$137,800
	Department of Employment Security	
	Payable from Title III Social Security and Employment Service Fund:	

	For the Director	$142,400
	For five members of the Board of Review	75,000
0052- 36020- 1115- 0000	Total	$217,400
	Department of Financial and Professional Regulation	
	Payable from Bank and Trust Company Fund:	
0795	For the Director	$136,300
	Subtotals:	
	Weights and Measures	$ 246,500
	DCFS Children's Services Fund	150,300
	Nuclear Safety Emergency Preparedness Fund	129,000
	Radiation Protection Fund	115,700
	Professions Indirect Cost Fund	374,900
	Illinois Power Agency Operations Fund	103,800
	Insurance Producer Administration Fund	135,100
	State Lottery Fund	142,000
	Park and Conservation Fund	257,900
	Coal Mining Regulatory Fund	145,700
	Road Fund	278,100
	IWCC Operations Fund	1,203,900
	Fire Prevention	115,700
	Horse Racing	137,800
	Bank and Trust Company Fund	136,300
	Title III Social Security and Employment Service Fund	217,400
	Total	$3,890,100

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

	For State Contribution to State Employees' Retirement System:	
0632- 36020- 1161- 0000	From Horse Racing Fund	$ 58,400
0047	From Fire Prevention Fund	49,000
0795	From Bank and Trust Company Fund	57,700
0052	From Title III Social Security and Employment Service Fund	92,100
0163	From Weights and Measures	104,400
0220	From DCFS Children's Services Fund	63,700
0796	From Nuclear Safety Emergency Preparedness Fund	54,600
0067	From Radiation Protection Fund	49,000
0218	From Professions Indirect Cost Fund	158,700
0425	From Illinois Power Agency Operations Fund	44,000
0922	From Insurance Producer Administration Fund	57,200
0711	From State Lottery Fund	60,200
0962	From Park and Conservation Fund	109,200
0147	From Coal Mining Regulatory Fund	61,700
0011	From Road Fund	117,700
0534	From IWCC Operations Fund	509,700
	Total	$1,647,300
	For State Contribution to Social Security:	
0001- 36020- 1170- 0000	From General Revenue Fund	$1,167,500
0632	From Horse Racing Fund	10,600
0047	From Fire Prevention Fund	8,900
0795	From Bank and Trust Company Fund	9,300
0052	From Title III Social Security and Employment Service Fund	15,100
0163	From Weights and Measures	17,900
0220	From DCFS Children's Services Fund	9,500
0796	From Nuclear Safety Emergency Preparedness Fund	9,200
0067	From Radiation Protection Fund	8,900
0218	From Professions Indirect Cost Fund	27,200
0425	From Illinois Power Agency Operations Fund	8,000
0922	From Insurance Producer Administration Fund	9,300
0711	From State Lottery Fund	9,400
0962	From Park and Conservation Fund	18,300
0147	From Coal Mining Regulatory Fund	11,200

0011- 36020- 1170- 0000	From Road Fund	$ 18,600
0534	From IWCC Operations Fund	90,000
	Total	$1,448,900
	For Group Insurance:	
0047- 36020- 1180- 0000	From Fire Prevention Fund	$ 23,000
0795	From Bank and Trust Company Fund	23,000
0052	From Title III Social Security and Employment Service Fund	23,000
0163	From Weights and Measures	46,000
0220	From DCFS Children's Services Fund	23,000
0796	From Nuclear Safety Emergency Preparedness Fund	23,000
0067	From Radiation Protection Fund	23,000
0218	From Professions Indirect Cost Fund	69,000
0425	From Illinois Power Agency Operations Fund	23,000
0922	From Insurance Producer Administration Fund	23,000
0711	From State Lottery Fund	23,000
0962	From Park and Conservation Fund	46,000
0147	From Coal Mining Regulatory Fund	184,000
0011	From Road Fund	46,000
0534	From IWCC Operations Fund	230,000
	Total	$828,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

	Executive Inspector Generals	
	For the Executive Inspector General for the Office of the Governor	$150,200
	For the Executive Inspector General for the Office of the Attorney General	106,500
	For the Executive Inspector General for the Office of the Secretary of State	115,600
	For the Executive Inspector General for the Office of the Comptroller	101,100
	For the Executive Inspector General for the Office of the Treasurer	106,000
0001- 36020- 1120- 1000	Total	$579,400

1900- 0000 Section 35. The amount of $1,603,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 5 through 30 of this Article are insufficient and other expenses associated with the administration of Sections 5 through 30.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 360: House Bill 6095, Article 9, $25,591,100; Article 10, $49,225,800; Article 11, $36,765,900)

GRAND TOTAL, AGENCY 360: $111,582,800

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 40

0001- 37001- 1910- 9900 Section 5. The amount of $7,601,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Treasurer to meet its operational expenses for the fiscal year ending June 30, 2015.

9939- 0000 Section 10. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of accrued interest on protested tax cases.

0054- 37001- 1910- 0000 Section 15. The amount of $11,051,660, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the Office of the State Treasurer to meet its operational expenses for the fiscal year ending June 30, 2015.

0373- 37001- 1200- 0000 Section 20. The amount of $8,100,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Bank Services Trust Fund for the purpose of making payments to financial institutions for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.

0107- 37001- 8850- 0000 Section 25. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the General Obligation Bond Rebate Fund for the purpose of making arbitrage rebate payments to the U.S. government.

0435- 37001- 4900- 0000 Section 30. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Charitable Trust Stabilization Fund to the State Treasurer for the State Treasurer’s operational costs to administer the Charitable Trust Stabilization Fund and for grants to public and private entities in the State for the purposes set out in the Charitable Trust Stabilization Act.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 370: House Bill 6095, Article 40, $29,253,460)

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 15

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the State Treasurer for the payment of interest on and retirement of State bonded indebtedness:

For payment of principal and interest on any and all bonds issued pursuant to the Anti-Pollution Bond Act, the Transportation Bond Act, the Capital Development Bond Act of 1972, the School Construction Bond Act, the Illinois Coal and Energy Development Bond Act, and the General Obligation Bond Act:

From the General Obligation Bond Retirement and Interest Fund:

0101- 37001- 8811- 0000 Principal.....$2,106,704,300
8813 Interest.....1,416,450,000

Total.....$3,523,154,300

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 370: House Bill 6096, Article 15, $3,523,154,300)

GRAND TOTAL, AGENCY 370: $3,552,407,760

DEPARTMENT ON AGING

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 1

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

ENTIRE AGENCY

Payable from General Revenue Fund:

0001- 40201-	1120- 0000	For Personal Services	$5,931,400
	1170	For State Contributions to Social Security	454,700
	1200	For Contractual Services	1,657,000
	1290	For Travel	195,600
	1300	For Commodities	23,700
	1302	For Printing	42,800
	1600	For Electronic Data Processing	304,000
	1500	For Equipment	14,400
	1700	For Telecommunications	650,000
	1800	For Operation of Automotive Equipment	8,000
		Total	$9,281,600

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

Payable from Services for Older Americans Fund:

0618- 40222-	1120- 0000	For Personal Services	$200,100
	1161	For State Contributions to State Employees' Retirement System	84,700
	1170	For State Contributions to Social Security	15,300
	1180	For Group Insurance	47,000
	1200	For Contractual Services	50,000
	1290	For Travel	15,200
	1300	For Commodities	6,500
	1302	For Printing	0
	1500	For Equipment	2,000
	1600	For Electronic Data Processing	60,000
	1700	For Telecommunications	60,000
	1800	For Operations of Auto Equipment	2,000
		Total	$542,800

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF HOME AND COMMUNITY SERVICES

Payable from Services for Older Americans Fund:

0618- 40233-	1120- 0000	For Personal Services	$ 835,800
	1161	For State Contributions to State Employees' Retirement System	353,900
	1170	For State Contributions to Social Security	63,900
	1180	For Group Insurance	216,700
	1200	For Contractual Services	36,000
	1290	For Travel	65,000
	1302	For Printing	0
	1700	For Telecommunications	0
		Total	$1,571,300

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:

0001- 40201- 1900- 0000	For Expenses of the Provisions of the Statewide Centralized Abuse, Neglect, Financial Exploitation and Self-Neglect Act	$23,059,700
0300	For Expenses of the Senior Employment Specialist Program	190,300
0500	For Expenses of the Grandparents Raising Grandchildren Program	300,000
0600	For expenses associated with Home Delivered Meals (formula and non-formula)	11,623,200
0700	For Specialized Training Program	50,000
1100	For Expenses of the Illinois Department on Aging for Monitoring and Support Services	182,000
1200	For Expenses of the Illinois Council on Aging	26,000
1910- 1300	For Administrative Expenses of the Senior Meal Program	31,100
1900- 1700	For Benefits, Eligibility, Assistance and Monitoring	1,848,700
1600	For the expenses of the Senior Helpline	1,393,900
	Total	$38,704,900

Payable from the Senior Health Insurance Program Fund:

0396- 40226- 1900- 0000	For the Senior Health Insurance Program	$3,000,000

Payable from the Long Term Care Ombudsman Fund:

0698- 40201	For Expenses of the Long Term Care Ombudsman Fund	$3,000,000

Payable from Services for Older Americans Fund:

0618- 40201- 1900- 0000	For Expenses of Senior Meal Program	$ 200,000
0100	For Older Americans Training	125,000
0300	For Ombudsman Training and Conference Planning	150,000
0200	For Expenses of the Discretionary Government Projects	4,000,000
	Total	$4,475,000

Payable from services for Older Americans Fund:

1910- 0000	For Administrative Expenses of Title V Services	$300,000

Payable from the Department on Aging State Projects Fund:

0830- 40201- 1900- 0000	For Expenses of Private Partnership Projects	$345,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

0001- 40201- 4400- 0200	For Grants for Retired Senior Volunteer Program	$ 551,800
0300	For Planning and Service Grants to Area Agencies on Aging	7,722,000
0900	For Grants for the Foster Grandparent Program	241,400
1000	For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development	243,800
4900- 1200	For the Ombudsman Program	1,348,400
4400- 3100	Grants for Community Based Services for equal distribution to each of the 13 Area Agencies on Aging	751,200
	Total	$10,858,600

Payable from the Tobacco Settlement Recovery Fund:

0733- 40201- 4900- 0000	For Grants and Administrative Expenses of Senior Health Assistance Programs	$1,600,000

Payable from Services for Older Americans Fund:

0618- 40201- 4400- 2100	For Adult Food Care Program	$ 200,000
2200	For Title V Employment Services	6,500,000
3200	For Title III C-1 Congregate Meals Program	26,000,000
3300	For Title III C-2 Home Delivered Meals Program	16,000,000
2400	For Title III Social Services	22,000,000
2500	For National Lunch Program	2,500,000
2600	For National Family Caregiver Support Program	7,500,000
2700	For Title VII Prevention of Elder Abuse, Neglect, and Exploitation	500,000

0618- 40201- 4400- 2800	For Title VII Long Term Care Ombudsman Services for Older Americans	$ 1,000,000
2900	For Title III D Preventive Health	1,000,000
3000	For Nutrition Services Incentive Program	8,500,000
3100	For Additional Title V Grant	0
	Total.....	$91,700,000

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

DISTRIBUTIVE ITEMS

COMMUNITY CARE

	Payable from General Revenue Fund:	
0001- 40201- 4900- 0000	For grants and for administrative expenses associated with the purchase of services covered by the Community Care Program, including prior year costs	$745,286,900
0100	For grants and for administrative expenses associated with Capitated Care Coordination.....	32,230,000
0500	For the Balancing Incentive Program	3,476,600
0600	For the Implementation of the Colbert Consent Decree	32,496,400
0400	For grants and for administrative expenses associated with Comprehensive Case Coordination, including prior year costs	60,757,900
	Payable from the Commitment to Human Services Fund:	
0644- 40201- 4900- 0000	For grants and for administrative expenses associated with the purchase of services covered by the Community Care Program, including prior year costs	99,000,000
	Total.....	$973,247,800

The Department, with the consent in writing from the Governor, may reapportion not more than 10 percent of the total appropriations of General Revenue Funds in Section 25 above among the various purposes therein enumerated.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 402: House Bill 6096, Article 1, $1,138,627,000)

DEPARTMENT OF AGRICULTURE

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 1

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

0001- 40601-	1120- 0000	For Personal Services	$ 754,100
	1170	For State Contributions to Social Security	58,300
	1200	For Contractual Services	375,000
	1290	For Travel	15,000
	1302	For Printing	15,000
	9939	For Refunds	10,000
		Total	$1,227,400

Payable from Wholesome Meat Fund:

0476- 40601-	1120- 0000	For Personal Services	$235,600
	1161	For State Contributions to State Employees' Retirement System	99,800
	1170	For State Contributions to Social Security	18,200
	1180	For Group Insurance	69,000
	1200	For Contractual Services	110,000
	1290	For Travel	10,000
	1300	For Commodities	11,100
	1302	For Printing	3,100
	1500	For Equipment	28,000
		Total	$584,800

0001- 40601- 1910- 0000 Section 10. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for costs and expenses related to or in support of the agency's operations.

0476- 40601- 1900- 0000 Section 15. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Wholesome Meat Fund to the Department of Agriculture for costs and expenses related to or in support of the agency's operations.

0045 Section 20. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for expenses related to the Food Safety Modernization Initiative.

0045- 40601- 1993- 0000 Section 25. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

0608 Section 30. The sum of $994,700, or so much thereof as may be necessary, is appropriated from the Partners for Conservation Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.

0608- 40601- 1993- 0100 Section 35. The sum of $2,449,200, or so much thereof as may be necessary, is appropriated from the Partners for Conservation Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund for operational expenses and programs at the University of Illinois Cook County Cooperative Extension Service.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

COMPUTER SERVICES

Payable from General Revenue Fund:

0001- 40605- 1120- 0000	For Personal Services	$334,200
1170	For State Contributions to Social Security	25,600
	Total	$359,800

Payable from Agricultural Premium Fund:

0045- 40605- 1120- 0000	For Personal Services	$ 300,000
1161	For State Contributions to State Employees' Retirement System	127,000
1170	For State Contributions to Social Security	23,000
1200	For Contractual Services	1,140,000
1290	For Travel	1,000
1300	For Commodities	10,000
1302	For Printing	9,000
1500	For Equipment	50,000
1700	For Telecommunications Services	42,000
	Total	$1,702,000

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURE REGULATION

Payable from General Revenue Fund:

0001- 40610- 1120- 0000	For Personal Services	$1,618,400
1170	For State Contributions to Social Security	123,800
1200	For Contractual Services	67,000
1290	For Travel	2,000
1300	For Commodities	3,000
1302	For Printing	2,000
1500	For Equipment	20,000
1700	For Telecommunications Services	7,000
1800	For Operation of Auto Equipment	84,300
	Total	$1,927,500

Payable from the Agricultural Federal Projects Fund:

0826- 40610- 1900- 0000	For Expenses of Various Federal Projects	500,000

0290 Section 50. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for expenses relating to agricultural products inspection.

0369 Section 55. The sum of $1,900,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.

Section 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

Payable from General Revenue Fund:

0001- 40632- 1120- 0000	For Personal Services	$661,000
1170	For State Contributions to Social Security	50,600
1200	For Contractual Services	0
1290	For Travel	0
1302	For Printing	0
	Total	$711,600

Payable from Agricultural Premium Fund:

0045- 40632- 1900- 0100	For Expenses Connected With the Promotion and Marketing of Illinois Agriculture and Agriculture Exports	$2,625,000
0200	For Implementation of Programs and Activities to Promote, Develop and Enhance the Biotechnology Industry in Illinois	$100,000

0045- 40632- 1900- 0300	For Expenses Related to Viticulturist and Enologist Contractual Staff	$150,000
0000	For Implementation of a Farmers' Market Technology Improvement Program	$50,000
	Payable from Agricultural Marketing Services Fund:	
0439- 40632- 1900- 0000	For Administering Illinois' Part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products"	$4,000
	Payable from Agriculture Federal Projects Fund:	
0826	For Expenses of Various Federal Projects	$850,000

Section 65. The following named amount, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of Agriculture:

MEDICINAL PLANTS

	Payable from the General Revenue Fund:	
0001- 40642- 1900- 0000	For all costs associated with the Compassionate Use of Medical Cannabis Pilot Program	$0

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ANIMAL INDUSTRIES

	Payable from General Revenue Fund:	
0001- 40644- 1120- 0000	For Personal Services	$2,396,700
1170	For State Contributions to Social Security	183,400
1200	For Contractual Services	275,000
1290	For Travel	20,000
1300	For Commodities	180,300
1302	For Printing	5,000
1500	For Equipment	2,000
1700	For Telecommunications Services	22,000
1800	For Operation of Auto Equipment	15,000
	Total	$3,099,400
	Payable from the Illinois Department of Agriculture Laboratory Services Revolving Fund:	
0024- 40644- 1900- 0000	For Expenses Authorized by the Animal Disease Laboratories Act	$1,000,000
	Payable from the Illinois Animal Abuse Fund:	
0744	For Expenses Associated with the Investigation of Animal Abuse and Neglect under the Humane Care for Animals Act	$4,000
	Payable from the Agriculture Federal Projects Fund:	
0826	For Expenses of Various Federal Projects	$100,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

MEAT AND POULTRY INSPECTION

	Payable from the General Revenue Fund:	
0001- 40645- 1120- 0000	For Personal Services	$3,139,800
1170	For State Contributions to Social Security	240,100
1800	For Operation of Auto Equipment	76,000
	Total	$3,455,900
	Payable from Wholesome Meat Fund:	
0476- 40645- 1120- 0000	For Personal Services	$3,566,600
1161	For State Contributions to State Employees' Retirement System	1,510,100
1170	For State Contributions to Social Security	272,800
1180	For Group Insurance	1,426,700
1200	For Contractual Services	682,600

0476- 40645- 1290- 0000	For Travel	$ 154,600
1300	For Commodities	48,300
1302	For Printing	6,300
1500	For Equipment	73,500
1700	For Telecommunications Services	43,600
1800	For Operation of Auto Equipment	153,400
	Total	$7,938,500

Payable from Agricultural Master Fund:

0440- 40645- 1900- 0000	For Expenses Relating to Inspection of Agricultural Products	$1,000,000

Payable from the Agriculture Federal Projects Fund:

0826	For Expenses of Various Federal Projects	$315,000

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

WEIGHTS AND MEASURES

Payable from the Agriculture Federal Projects Fund:

0826- 40643- 1900- 0000	For Expenses of various Federal Projects	$200,000

Payable from the Weights and Measures Fund:

0163- 40643- 1120- 0000	For Personal Services	$3,542,400
1161	For State Contributions to State Employees' Retirement System	1,499,800
1170	For State Contributions to Social Security	271,000
1180	For Group Insurance	1,225,400
1200	For Contractual Services	447,800
1290	For Travel	108,000
1300	For Commodities	36,000
1302	For Printing	14,400
1500	For Equipment	561,600
1700	For Telecommunications Services	52,000
1800	For Operation of Auto Equipment	416,200
9939	For Refunds	3,700
	Total	$8,178,300

Payable from the Motor Fuel and Petroleum Standards Fund:

0289- 40643- 1900- 0000	For the Regulation of Motor Fuel Quality	$50,000

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ENVIRONMENTAL PROGRAMS

Payable from the General Revenue Fund:

0001- 40647- 1900- 0000	For Administration of the Livestock Management Facilities Act	$275,500
1910	For the Detection, Eradication, and Control of Exotic Pests, such as the Asian Long-Horned Beetle and Gypsy Moth	456,000
	Total	$731,500

Payable from Agriculture Pesticide Control Act Fund:

0689- 40647- 1900- 0200	For Expenses of Pesticide Enforcement Program	$650,000

Payable from Pesticide Control Fund:

0576- 40647- 1900- 0000	For Administration and Enforcement of the Pesticide Act of 1979	$6,500,000

Payable from the Agriculture Federal Projects Fund:

0826	For Expenses of Various Federal Projects	$1,500,000

Payable from Livestock Management Facilities Fund:

0430	For Administration of the Livestock Management Facilities Act	$30,000

Payable from the Used Tire Management Fund:

0294- 40647- 4900- 0000	For Mosquito Control	$40,000

Section 90. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

LAND AND WATER RESOURCES

Payable from the Agricultural Premium Fund:

0045- 40640- 1120- 0000	For Personal Services	$ 630,400
1161	For State Contributions to State Employees' Retirement System	271,200
1170	For State Contributions to Social Security	48,200
1200	For Contractual Services	102,000
1290	For Travel	14,000
1300	For Commodities	8,000
1302	For Printing	3,500
1500	For Equipment	22,000
1700	For Telecommunications Services	12,000
1800	For Operation of Automotive Equipment	19,000
1910	For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board	2,000
	Total	$1,132,300

Payable from the Agriculture Federal Projects Fund:

0826- 40646- 1900- 0000	For Expenses Relating to Various Federal Projects	$200,000

Payable from the Partners for Conservation Fund:

0608- 40646- 1120- 0000	For Personal Services	$425,700
1161	For State Contributions to State Employees' Retirement System	183,200
1170	For State Contributions to Social Security	32,600
1180	For Group Insurance	125,500
	Total	$767,000

0608- 40646- 4900- 0000 Section 95. The sum of $4,500,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Partners for Conservation Fund for the Partners for Conservation Program to implement agricultural resource enhancement programs for Illinois' natural resources, including operational expenses, consisting of the following elements at the approximate costs set forth below:

Conservation Practices Cost Sharing Program	$3,900,000
Sustainable Agriculture Program	$300,000
Streambank Restoration	$300,000

Section 100. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

0001- 40648- 1120- 0000	For Personal Services	$1,625,000
1170	For State Contributions to Social Security	155,400
1200	For Contractual Services	3,279,800
1300	For Commodities	137,600
1500	For Equipment	150,000
1700	For Telecommunications Services	53,900
1257	For Payment to the City of Springfield for Fire Protection Services at the Illinois State Fairgrounds	114,400
	Total	$5,516,100

0438- 40648- 1900- 0200 Section 105. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to promote and conduct activities at the Illinois State Fairgrounds at Springfield other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairground uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

0001- 40649-	1120- 0000	For Personal Services	$ 435,800
	1170	For State Contributions to Social Security	36,000
	1200	For Contractual Services	1,222,300
	1300	For Commodities	120,000
	1500	For Equipment	100,000
	1700	For Telecommunications Services	30,000
	1800	For Operation of Auto Equipment	25,000
		Total	$1,969,100

0045- 40649- 1900- 0000 Section 115. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds at DuQuoin other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR

Payable from General Revenue Fund:

0001- 40652-	1120- 0000	For Personal Services	$ 556,500
	1170	For State Contributions to Social Security	42,500
	1200	For Contractual Services	362,000
	1290	For Travel	1,000
	1300	For Commodities	3,000
	1302	For Printing	10,000
	1500	For Equipment	5,000
	1700	For Telecommunications Services	30,000
		Total	$1,010,000

Payable from the Agricultural Premium Fund:

0045- 40652-	1900- 0000	For Entertainment and other expenses at the DuQuoin State Fair, including the Percentage Portion of Entertainment Contracts	$696,000

Section 125. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR

Payable from the Illinois State Fair Fund:

0438- 40648-	1900- 0000	For Operations of the Illinois State Fair Including Entertainment and the Percentage Portion of Entertainment Contracts	$5,500,000

Section 130. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING

Payable from the Agricultural Premium Fund:

0045- 40653-	1120- 0000	For Personal Services	$ 63,000
	1161	For State Contributions to State Employees' Retirement System	26,700
	1170	For State Contributions to Social Security	6,700
	1200	For Contractual Services	28,000
	1290	For Travel	2,000
	1300	For Commodities	1,800
	1302	For Printing	3,100
	1500	For Equipment	3,500
	1700	For Telecommunications Services	4,700
	1800	For Operation of Auto Equipment	4,000
		Total	$143,500

Payable from Illinois Standardbred Breeders Fund:

0708- 40653-	1120- 0000	For Personal Services	$ 65,000

0708- 40653- 1161- 0000	For State Contributions to State Employees' Retirement System	$ 27,500
1170	For State Contributions to Social Security	7,700
1200	For Contractual Services.....	79,000
1290	For Travel.....	2,300
1300	For Commodities.....	12,300
1302	For Printing.....	3,000
1800	For Operation of Auto Equipment	12,000
	Total.....	$208,800

Payable from Illinois Thoroughbred Breeders Fund:

0709- 40653- 1120- 0000	For Personal Services.....	$238,200
1161	For State Contributions to State Employees' Retirement System	100,900
1170	For State Contributions to Social Security	23,900
1200	For Contractual Services.....	82,100
1290	For Travel.....	2,100
1300	For Commodities.....	2,300
1302	For Printing.....	1,900
1500	For Equipment.....	4,000
1700	For Telecommunications Services	10,000
1800	For Operation of Auto Equipment	9,600
	Total.....	$475,000

Section 135. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

LAND AND WATER RESOURCES PROGRAMS

Payable from the Partners for Conservation Fund:

0608- 40646- 4900- 0100	For grants to Soil and Water Conservation Districts for clerical and other personnel, for education and promotional assistance, and for expenses of Soil and Water Conservation District Boards and Administrative Expenses.....	$3,000,000

Section 140. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR PROGRAMS

Payable from the Illinois State Fair Fund:

0438- 40648- 4900- 0200	For Awards to Livestock Breeders and Related Expenses	$221,500
0300	For Awards and Premiums at the Illinois State Fair and related Expenses.....	483,400
0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds and related expenses	178,600
	Total.....	$883,500

Section 145. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

COUNTY FAIRS AND HORSE RACING PROGRAMS

Payable from the Illinois Racing Quarter Horse Breeders Fund:

0631- 40653- 4900- 0000	For Promotion of the Illinois Horse Racing and Breeding Industry	$30,000

Payable from the Illinois Standardbred Breeders Fund:

0708	For Grants and Other Purposes	$1,187,600

Payable from the Illinois Thoroughbred Breeders Fund:

0709	For Grants and Other Purposes	$1,609,500

Payable from the Agricultural Premium Fund:

0045- 40653- 4900- 0100	For Distribution to Encourage and Aid County Fairs and Other Agricultural Societies. This Distribution Shall be Prorated and Approved by the Department of Agriculture	$1,798,600
0200	For Premiums to Agricultural Extension or 4-H Clubs to be Distributed at a Uniform Rate	786,400
0300	For Premiums to Vocational Agriculture Fairs	325,000

0045- 40653- 4900- 0400	For Rehabilitation of County Fairgrounds	$1,301,000
0700	For Grants and Other Purposes for County Fair and State Fair Horse Racing.....	329,300
	Total.....	$4,540,300
	Payable from Fair and Exposition Fund:	
0245- 40653- 4900- 0000	For Distribution to County Fairs and Fair and Exposition Authorities	$900,000

0001- 40647- 1900- 0100 0114 Section 150. The sum of $950,000, new appropriation, is appropriated and 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, 2014, from appropriations heretofore made in Article 4, Section 145 of Public Act 98-0591 is reappropriated from the General Revenue Fund to the Department of Agriculture for the Forever Green Illinois Program.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 406: House Bill 6095, Article 1, $101,747,300)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 3

DEPARTMENT OF AGRICULTURE

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

	Payable from Agricultural Premium Fund:	
0045- 40648- 6900- 0000	For various projects at the Illinois State Fairgrounds	$1,800,000
40649	For various projects at the DuQuoin State Fairgrounds	$750,000

0609- 40646- 4900- 0000 Section 10. The amount of $2,612,500, or so much thereof as may be necessary, is appropriated from the Partners for Conservation Projects Fund to the Department of Agriculture for the Conservation Practices Cost-Share program.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 406: House Bill 3793, Article 3, $5,162,500)

GRAND TOTAL, AGENCY 406: $106,909,800

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 5

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

PAYABLE FROM GENERAL REVENUE FUND

0001- 41620- 4400- 0000	For payment of claims, including prior years claims, under the Representation and Indemnification in Civil Lawsuits Act	$ 605,100
4900	For auto liability, adjusting and Administration of claims, loss control and prevention services, and auto liability claims, including prior years claims	689,300
41630- 1900- 0000	For Awards to Employees and Expenses of the Employee Suggestion Board	1,800
0100	For Wage Claims.....	564,100
1910- 0500	For Veterans' Job Assistance Program	143,000
0800	For Governor's and Vito Marzullo's Internship programs	290,300
0600	For Nurses' Tuition.....	43,100
	Total.....	$2,336,700

BUREAU OF ADMINISTRATIVE OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41601- 1120- 0000	For Personal Services.....	$ 672,000
1170	For State Contributions to Social Security	51,400
1200	For Contractual Services.....	50,700
1290	For Travel.....	19,200
1300	For Commodities.....	2,500
1302	For Printing.....	1,800
1500	For Equipment.....	2,400
1600	For Electronic Data Processing	467,200
1700	For Telecommunications Services	17,700
1800	For Operation of Auto Equipment	1,100
	Total.....	$1,286,000

PAYABLE FROM STATE GARAGE REVOLVING FUND

0303- 41601- 1200- 0000	For Contractual Services.....	$ 11,000
1600	For Electronic Data Processing	1,000,000
	Total.....	$1,011,000

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41601- 1120- 0000	For Personal Services.....	$258,200
1161	For State Contribution to State Employees' Retirement Fund	109,400
1170	For State Contributions to Social Security	19,800
1180	For Group Insurance.....	75,000
1200	For Contractual Services.....	49,600
1290	For Travel.....	9,000
1300	For Commodities.....	1,000
1302	For Printing.....	1,000
1500	For Equipment.....	1,000
1700	For Telecommunications Services	3,800
	Total.....	$527,800

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41601- 1120- 0000	For Personal Services.....	$ 184,600
1161	For State Contributions to State Employees' Retirement System	78,200
1170	For State Contribution to Social Security	14,200
1180	For Group Insurance.....	50,000

0312- 41601- 1200- 0000	For Contractual Services	$ 18,000
1290	For Travel	5,000
1300	For Commodities	2,000
1302	For Printing	800
1500	For Equipment	2,000
1600	For Electronic Data Processing	1,669,100
	Total	$2,023,900

PAYABLE FROM PROFESSIONAL SERVICES FUND

0317- 41601- 1900- 0000	For Professional Services including Administrative and Related Costs	$12,500,000

Section 10. In addition to any other amounts appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Central Management Services for costs and expenses associated with or in support of a General and Regulatory Shared Services Center:

0303- 41689- 1900- 0000	Payable from State Garage Revolving Fund	$ 730,600
0304	Payable from Statistical Services Revolving Fund	1,649,700
0312	Payable from Communications Revolving Fund	1,224,500
0314	Payable from Facilities Management Revolving Fund	1,612,700
0907	Payable from Health Insurance Reserve Fund	546,300
	Total	$5,763,800

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Central Management Services:

ILLINOIS INFORMATION SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41605- 1120- 0000	For Personal Services	$227,200
1170	For State Contributions to Social Security	17,400
1200	For Contractual Services	43,600
1290	For Travel	1,800
1300	For Commodities	1,000
1302	For Printing	200
1500	For Equipment	500
1700	For Telecommunications Services	10,000
	Total	$301,700

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41605- 1120- 0000	For Personal Services	$3,773,200
1161	For State Contributions to State Employees' Retirement System	1,597,700
1170	For State Contributions to Social Security	288,800
1180	For Group Insurance	1,125,000
1200	For Contractual Services	522,300
1290	For Travel	45,000
1300	For Commodities	68,000
1302	For Printing	51,400
1500	For Equipment	192,700
1600	For Electronic Data Processing	197,000
1700	For Telecommunications Services	167,000
1800	For Operation of Auto Equipment	11,000
	Total	$8,039,100

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF STRATEGIC SOURCING AND PROCUREMENT

PAYABLE FROM GENERAL REVENUE FUND

0001- 41610- 1120- 0000	For Personal Services	$1,258,200

0001- 41610- 1170- 0000	For State Contributions to Social Security	$	96,300
1200	For Contractual Services		40,500
1290	For Travel		10,100
1300	For Commodities		3,500
1302	For Printing		300
1500	For Equipment		1,300
1700	For Telecommunications Services		11,900
	Total		$1,422,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

0332- 41620- 1900- 0000	For administrative costs and claims of any state agency or University employee	$140,891,000

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.

PAYABLE FROM STATE EMPLOYEES DEFERRED

COMPENSATION PLAN FUND

0755- 41620- 1910- 0000	For expenses related to the administration of the State Employees' Deferred Compensation Plan	$1,500,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

0001- 41630- 1120- 0000	For Personal Services	$3,501,600
1170	For State Contributions to Social Security	267,900
1200	For Contractual Services	82,100
1290	For Travel	5,100
1300	For Commodities	10,100
1302	For Printing	7,600
1500	For Equipment	1,300
1700	For Telecommunications Services	29,400
1910- 0300	For Upward Mobility Program	0
	Total	$3,905,100

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 the Department of Central Management Services:

BUSINESS ENTERPRISE PROGRAM

PAYABLE FROM GENERAL REVENUE FUND

0001- 41635- 1120- 0000	For Personal Services	$681,400
1170	For State Contributions to Social Security	52,200
1200	For Contractual Services	38,500
1290	For Travel	400
1300	For Commodities	2,300
1302	For Printing	2,000
1500	For Equipment	300

0001- 41635- 1700- 0000	For Telecommunications Services		$ 6,600
1800	For Operation of Auto Equipment		4,100
	Total		$787,800

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 the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM GENERAL REVENUE FUND

0001- 41640- 1200- 0000	For Contractual Services	$11,808,400

Section 45. The following named amounts, or so much thereof as may be necessary, is appropriated from the Facilities Management Revolving Fund to the Department of Central Management Services for expenses related to the following:

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

0314- 41640- 1120- 0000	For Personal Services	$ 20,563,900
1161	For State Contributions to State Employees' Retirement System	8,706,600
1170	For State Contributions to Social Security	1,573,200
1180	For Group Insurance	6,076,000
1200	For Contractual Services	168,730,400
1290	For Travel	38,700
1300	For Commodities	397,900
1302	For Printing	100
1500	For Equipment	62,800
1600	For Electronic Data Processing	622,900
1700	For Telecommunications Services	273,500
1800	For Operation of Auto Equipment	149,000
1900	For Lump Sums	70,000,000
	Total	$277,195,000

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

BUREAU OF COMMUNICATION AND COMPUTER SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41655- 1900- 0000	For Broadband Network	$1,000,000

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41655- 1120- 0000	For Personal Services	$ 42,009,600
1161	For State Contributions to State Employees' Retirement System	17,786,500
1170	For State Contributions to Social Security	3,213,800
1180	For Group Insurance	11,475,000
1200	For Contractual Services	2,133,400
1290	For Travel	285,000
1300	For Commodities	86,700
1302	For Printing	203,600
1500	For Equipment	186,300
1600	For Electronic Data Processing	85,744,400
1700	For Telecommunications Services	4,518,400
1800	For Operation of Auto Equipment	80,000
9939	For Refunds	5,300,000
	Total	$173,022,700

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41655- 1120- 0000	For Personal Services	$ 7,301,700
1161	For State Contributions to State Employees' Retirement System	3,091,500
1170	For State Contributions to Social Security	558,600
1180	For Group Insurance	1,975,000

0312- 41655- 1200- 0000		For Contractual Services	$ 3,620,000
1290		For Travel	138,300
1300		For Commodities	21,900
1302		For Printing	5,500
1500		For Equipment	33,000
1700		For Telecommunications Services	97,510,800
1800		For Operation of Auto Equipment	15,000
9939		For Refunds	3,293,400
1900		For Broadband Network	25,000,000
		Total	$142,564,700

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 the Department of Central Management Services:

BUREAU OF AGENCY SERVICES

PAYABLE FROM STATE GARAGE REVOLVING FUND

0303- 41645- 1120- 0000		For Personal Services	$11,575,600
1161		For State Contributions to State Employees' Retirement System	4,901,000
1170		For State Contributions to Social Security	885,600
1180		For Group Insurance	4,060,000
1200		For Contractual Services	2,350,000
1290		For Travel	15,000
1300		For Commodities	85,000
1302		For Printing	15,000
1500		For Equipment	17,946,500
1700		For Telecommunications Services	80,000
1800		For Operation of Auto Equipment	34,621,000
9939		For Refunds	1,000
		Total	$76,535,700

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41645- 1120- 0000		For Personal Services	$1,137,900
1161		For State Contributions to State Employees' Retirement System	481,800
1170		For State Contributions to Social Security	87,100
1180		For Group Insurance	525,000
1200		For Contractual Services	1,556,400
1290		For Travel	3,000
1300		For Commodities	12,000
1500		For Equipment	48,000
1800		For Operation of Auto Equipment	121,000
		Total	$3,972,200

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

0314- 41645- 1120- 0000		For Personal Services	$287,100
1161		For State Contributions to State Employees' Retirement System	121,600
1170		For State Contributions to Social Security	22,000
1180		For Group Insurance	100,000
1200		For Contractual Services	10,000
1290		For Travel	5,000
1300		For Commodities	2,500
1302		For Printing	2,500
1500		For Equipment	5,000
1600		For Electronic Data Processing	6,000
1700		For Telecommunications	5,000
1800		For Operation of Auto Equipment	5,000
		Total	$571,700

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

0903- 41645- 1910- 0000		For Expenses Related to the Administration and Operation of Surplus Property and Recycling Programs	$4,758,700

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 416: House Bill 6095, Article 5, $873,725,100)

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 16

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

PAYABLE FROM GENERAL REVENUE FUND

0001- 41620- 1180- 0000 For Group Insurance.....$1,565,374,200

PAYABLE FROM ROAD FUND

0011 For Group Insurance..... $123,372,000

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

0457- 41620- 1900- 1000 For Life Insurance Coverage as Elected by Members Per the State Employees Group Insurance Act of 1971 ..... $95,452,100

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

0907- 41620- 1900- 0000 For provisions of Health Care Coverage as Elected by Eligible Members Per the State Employees Group Insurance Act of 1971 .....$3,062,546,300

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 416: House Bill 6096, Article 16, $4,846,744,600)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 4

CENTRAL MANAGEMENT SERVICES

0141- 41655- 1900- 0027 Section 5. The sum of $3,483,998, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 28, Section 5 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Department of Central Management Services for Information Technology infrastructure expenses including but not limited to related hardware and equipment.

0010 Section 10. The amount of $3,379,909, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purposes in Section 10 of Article 28 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Department of Central Management Services for infrastructure improvement, hardware and related costs.

0110 Section 15. The sum of $8,118,965, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 28, Section 15 of Public Act 98-0050, as amended, is

reappropriated from the Capital Development Fund to the Department of Central Management Services for the Illinois Century Network.

Section 20. No contract shall be entered into or obligation incurred or any expenditures made from appropriations in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 416: House Bill 3793, Article 4, $14,982,872)

GRAND TOTAL, AGENCY 416: $5,735,452,572

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 2

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ENTIRE AGENCY

PAYABLE FROM GENERAL REVENUE FUND

0001- 41801- 1120- 0000	For Personal Services	$210,726,300
1170	For State Contributions to Social Security	16,116,800
1200	For Contractual Services	26,726,700
1290	For Travel	6,768,200
1300	For Commodities	465,100
1302	For Printing	474,000
1500	For Equipment	47,400
1600	For Electronic Data Processing	1,571,400
1700	For Telecommunications	4,974,900
1800	For Operation of Automotive Equipment	174,000
	Total	$268,044,800

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41830- 1910- 0100	For Attorney General Representation on Child Welfare Litigation Issues	$474,000

PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

0582- 41830- 1900- 0000	For Expenditures of Private Funds for Child Welfare Improvements	$689,100

PAYABLE FROM DCFS CHLDREN'S SERVICES FUND

0220- 41830- 1900- 0300	For AFCARS/SACWIS Information System	$15,418,800

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

REGULATION AND QUALITY CONTROL

PAYABLE FROM GENERAL REVENUE FUND

0001- 41878- 1900- 0000	For Child Death Review Teams	$106,400

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD WELFARE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41840- 1900- 0000	For Targeted Case Management	$9,907,700

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41840- 1900- 1100	For Independent Living Initiative	$9,300,000

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

0566-	41840-	1900-	0100	For Federal Child Welfare Projects	$916,600

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

	41850			For Federal Child Protection Projects	$9,695,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

BUDGET, LEGAL AND COMPLIANCE

PAYABLE FROM GENERAL REVENUE FUND

0001-	41873-	9939-	0000	For Refunds.....	$11,500

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220-	41873-	1900-	0000	For Title IV-E Reimbursement Enhancement	$4,228,800
			0200	For SSI Reimbursement.....	1,513,300
				Total.....	$5,742,100

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID

REGIONAL OFFICES

PAYABLE FROM GENERAL REVENUE FUND

0001-	41817-	4900-	1800	For Foster Homes and Specialized Foster Care and Prevention	$134,945,800
		4400-	0300	For Counseling and Auxiliary Services	8,700,900
		4900-	2000	For Institution and Group Home Care and Prevention	140,434,600
			2200	For Services Associated with the Foster Care Initiative	6,281,200
			1900	For Purchase of Adoption and Guardianship Services	88,990,100
			1300	For Health Care Network.....	1,661,900
			0100	For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order	1,343,900
		4400-	0100	For Youth in Transition Program	886,800
		4900-	0200	For MCO Technical Assistance and Program Development	1,407,800
			0300	For Pre Admission/Post Discharge Psychiatric Screening	3,003,500
			0500	For Assisting in the Development of Children's Advocacy Centers	1,942,300
			0900	For Psychological Assessments Including Operations and Administrative Expenses.....	0
			1000	For Family Preservation Services	2,192,400
				Total.....	$391,791,200

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220-	41817-	4900-	1800	For Foster Homes and Specialized Foster Care and Prevention	$170,924,100
			0100	For Cash Assistance and Housing Locator Services to Families in the Class Defined in the Norman Consent Order	2,071,300
		4400-	0300	For Counseling and Auxiliary Services	10,547,200
		4900-	2000	For Institution and Group Home Care and Prevention	98,711,100
			0500	For Assisting in the development of Children's Advocacy Centers	1,398,200
			0900	For Psychological Assessments Including Operations and Administrative Expenses.....	3,010,100
		4400-	0800	For Children's Personal and Physical Maintenance	2,856,100
		4900-	2200	For Services Associated with the Foster Care Initiative	1,477,100
			1900	For Purchase of Adoption and Guardianship Services	92,829,400
			1000	For Family Preservation Services	25,098,700

0220- 41817-	4400- 1100	For Purchase of Children's Services	$	0
	4900- 1200	For Family Centered Services Initiative		16,489,700
	1300	For Health Care Network		2,361,400
		Total	$	427,774,400

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41830-	4475- 0000	For Department Scholarship Program	$1,240,700

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41850-	4900- 0100	For Protective/Family Maintenance Day Care	$24,334,400

PAYABLE FROM CHILD ABUSE PREVENTION FUND

0934- 41850-	4900- 0000	For Child Abuse Prevention	$300,000

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

BUDGET, LEGAL AND COMPLIANCE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41873-	4429- 0100	For Tort Claims	$75,000

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41873-	4429- 0100	For Tort Claims	$2,800,000
	4900- 0000	For all expenditures related to the collection and distribution of Title IV-E reimbursements for counties included in the Title IV-E Juvenile Justice Program	$3,000,000

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

CLINICAL SERVICES

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41874-	4900- 0000	For Foster Care and Adoption Care Training	$10,000,000

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 418: House Bill 6096, Article 2, $1,181,621,700)

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 8

OPERATIONAL EXPENSES

0001- 42005- 1910- 0000 Section 5. The sum of $10,541,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for operational expenses of the fiscal year ending June 30, 2015, including prior year costs.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

GENERAL ADMINISTRATION

OPERATIONS

Payable from the Tourism Promotion Fund:
0763- 42015- 1900- 0000 For ordinary and contingent expenses associated with general administration, including prior year costs $7,800,500

Payable from the Intra-Agency Services Fund:
0883 For overhead costs related to federal programs, including prior year costs..... $19,539,400

Payable from the Build Illinois Bond Fund:
0971 For ordinary and contingent expenses associated with the administration of the capital program, including prior year costs $2,000,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TOURISM

OPERATIONS

Payable from the Tourism Promotion Fund:
0763- 42025- 1900- 1000 For ordinary and contingent administrative expenses of the tourism program, including prior year costs ..... $ 4,091,600
0000 For administrative and grant expenses associated with statewide tourism promotion and development, including prior year costs 8,026,300
0100 For Advertising and Promotion of Tourism For Illinois State Fair Ethnic Village Expenses, including prior year costs 50,000
0200 For advertising and promotion of Tourism throughout Illinois Under Subsection (2) of Section 4a of the Illinois Promotion Act, including prior year costs 18,660,000
0300 For Advertising and Promotion of Illinois Tourism in International Markets, including prior year costs 5,240,500

Total..... $36,068,400

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TOURISM

GRANTS

Payable from the International Tourism Fund:
0621- 42025- 4900- 0000 For Grants, Contracts and Administrative Expenses Associated with the International Tourism Program Pursuant to 20 ILCS 605/605-707, including prior year costs $5,000,000

Payable from the Tourism Promotion Fund:
0763- 42025- 4400- 0000 For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties under 1,000,000 ..... $1,828,400

0763- 42025- 4400- 0100	For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties over 1,000,000	$1,096,600
0200	For the Tourism Attraction Development Grant Program Pursuant to 20 ILCS 665/8a	2,064,600
0400	For Purposes Pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to Match Funds from Sources in the Private Sector	1,000,000
0500	For Grants to Regional Tourism Development Organizations	792,000
4900- 0000	For Grants, Contracts and Administrative Expenses Associated with the Development of the Illinois Grape and Wine Industry, including prior year costs	150,000
4400- 0600	For a grant to the Gateway Motor Sports Park	500,000
	Total	$7,431,600

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of Tourism Promotion Fund, in Section 20 above, among the various purposes therein recommended.

Payable from Local Tourism Fund:

	For grants to Convention and Tourism Bureaus	
0969- 42025- 4400- 1100	Bureaus Outside of Chicago	$12,910,100
1200	Chicago Office of Tourism	2,267,100
4900- 0000	For grants, contracts, and administrative expenses associated with the Local Tourism and Convention Bureau Program pursuant to 20 ILCS 605/605-705 including prior year costs	308,000
	Total	$15,485,200

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF EMPLOYMENT AND TRAINING

GRANTS

Payable from the General Revenue Fund:

0001- 42030- 4900- 0000	For Grants, Contracts and Administrative Expenses Associated with a Summer Jobs for Youth Program, including prior year costs	$0

Payable from the FY09 Budget Relief Fund:

0678	For Grants, Contracts and Administrative Expenses Associated with a Summer Jobs for Youth Program, including prior year costs	$2,000,000

Payable from the Federal Workforce Training Fund:

0913	For Grants, Contracts and Administrative Expenses Associated with the Workforce Investment Act and other workforce training programs, including refunds and prior year costs	$275,000,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

GRANTS

Payable from the General Revenue Fund:

0001- 42035- 4900- 0000	For grants, contracts, and administrative expenses associated with the Illinois Office of Entrepreneurship, Innovation and Technology, including prior year costs	$5,500,000
0100	For grants, contracts, and administrative Expenses associated with DCEO Technology-Based Programs, including prior year costs	2,500,000
	Total	$8,000,000

Payable from the Small Business Environmental Assistance Fund:

0387- 42035- 4900- 0000	For grants and administrative expenses of the Small Business Environmental Assistance Program, including prior year costs	$500,000

Payable from the Workforce, Technology, and Economic Development Fund:

0552	For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/ 605-420, including prior year costs	$2,000,000

Payable from the Commerce and Community Affairs Assistance Fund:

0636- 42035- 4900- 0400	For grants, contracts and administrative expenses of the Procurement Technical Assistance Center Program, including prior year costs	$ 750,000
0000	For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/ 605-500, including prior year costs	13,000,000
0600	For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-30, including prior year costs	3,000,000
	Total.....	$16,750,000

Payable from the Digital Divide Elimination Fund:

0770- 42035- 4900- 0000	For the Community Technology Center Grant Program, Pursuant to 30 ILCS 780, including prior year costs	$5,000,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF BUSINESS DEVELOPMENT

OPERATIONS

Payable from Economic Research and Information Fund:

0023- 42045- 1900- 0000	For Purposes Set Forth in Section 605-20 of the Civil Administrative Code of Illinois (20 ILCS 605/605-20)	$230,000

Payable from the Historic Property Administration Fund:

0659	For Administrative Expenses in Accordance with the Historic Tax Credit Program Pursuant to 35 ILCS 5/221(b)	$150,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF BUSINESS DEVELOPMENT

GRANTS

Payable from the General Revenue Fund:

0001- 42045- 4900- 0000	For the Purpose of Grants, Contracts, and Administrative Expenses associated with DCEO Job Training Programs, including prior year costs.....	$10,000,000
4400- 0000	For a grant associated with Job training to the Illinois Manufacturers' Association, including prior year costs	1,500,000
0100	For a grant associated with Job training to the Chicago Federation of Labor, including prior year costs	1,500,000
0200	For a grant associated with Job training to the Illinois Manufacturing Excellence Center, including prior year costs	1,000,000
0300	For a grant associated with Job training to the Chicagoland Regional College Program, including prior year costs	2,000,000
0400	For a grant associated with Job training to the New Start, Inc. for basic nurse assistance training program in Latino communities, including prior year costs	750,000
0500	For grants associated with Business and Community Development	7,500,000
	Total.....	$24,250,000

Payable from the Riverfront Development Fund:

0253- 42045- 4900- 0000	For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses associated with Riverfront Development, including prior year costs	$3,000,000

Payable from the South Suburban Brownfields Redevelopment Fund:

0320	For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses associated with South Suburban Brownfields Redevelopment, including prior year costs	$3,000,000

Payable from the South Suburban Increment Fund:

0321	For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses associated with South Suburban Brownfields Redevelopment and other purposes of the South Suburban Increment Fund, including prior year costs	$3,000,000

Payable from the State Small Business Credit Initiative Fund:
0506- 42045- 4900- 0000 For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the State Small Business Credit Initiative Program, including prior year costs $58,000,000

Payable from the Intermodal Facilities Promotion Fund:
0780 For the purpose of promoting construction of intermodal transportation facilities including reimbursement of prior year costs..... $3,000,000

Payable from the Illinois Capital Revolving Loan Fund:
0973 For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the Provisions of the Small Business Development Act pursuant to 30 ILCS 750/9 ..... $10,500,000

Payable from the Illinois Equity Fund:
0974 For the purpose of Grants, Loans, and Investments in Accordance with the Provisions of the Small Business Development Act $1,000,000

Payable from the Large Business Attraction Fund:
0975 For the purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 10 of the Build Illinois Act $1,500,000

Payable from the Public Infrastructure Construction Loan Revolving Fund:
0993- 42045- 4900- 2500 For the Purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 8 of the Build Illinois Act $12,000,000

Section 45. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COAL DEVELOPMENT

GRANTS

Payable from the Coal Technology Development Assistance Fund:
0925- 42050- 4900- 0000 For Grants, Contracts and Administrative Expenses Under the Provisions of the Illinois Coal Technology Development Assistance Act, including prior years costs $20,000,000

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ILLINOIS FILM OFFICE

Payable from Tourism Promotion Fund:
0763- 42055- 1900- 0000 For Administrative Expenses, Grants, and Contracts Associated with Advertising and Promotion, including prior year costs $1,317,700

Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TRADE AND INVESTMENT

OPERATIONS

Payable from the General Revenue Fund:
0001- 42065- 4900- 0000 For Grants, Contracts, and Administrative Expenses associated with the Illinois Office of Trade and Investment, including prior year costs $1,500,000

Payable from the International Tourism Fund:
0621- 42065- 1900- 0000 For Grants, Contracts, and Administrative Expenses associated with the Illinois Office of Trade and Investment, including prior year costs $3,000,000

Payable from the International and Promotional Fund:
0984 For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to 20 ILCS 605/605-25, including prior year costs $500,000

Payable from the Tourism Promotion Fund:
0763- 42065- 4900- 0000 For Grants, Contracts, and Administrative Expenses associated with the Illinois Office of Trade and Investment, including prior year costs $3,000,000

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF ENERGY ASSISTANCE

GRANTS

	Payable from Supplemental Low-Income Energy Assistance Fund:	
0550- 42070- 4900- 0000	For Grants and Administrative Expenses Pursuant to Section 13 of the Energy Assistance Act of 1989, as Amended, including refunds and prior year costs	$165,000,000
	Payable from Good Samaritan Energy Trust Fund:	
0555	For Grants, Contracts and Administrative Expenses Pursuant to the Good Samaritan Energy Plan Act, including refunds and prior year costs	$500,000
	Payable from Energy Administration Fund:	
0737	For Grants, Contracts and Administrative Expenses associated with DCEO Weatherization Programs, including refunds and prior year costs	$25,000,000
	Payable from Low Income Home Energy Assistance Block Grant Fund:	
0870	For Grants, Contracts and Administrative Expenses associated with the Low Income Home Energy Assistance Act of 1981, including refunds and prior year	$330,000,000

Section 65. The following named amounts, or so much thereof as may be necessary, respectively are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COMMUNITY DEVELOPMENT

GRANTS

	Payable from the General Revenue Fund:	
0001- 42075- 4900- 0000	For Grants, Contracts, and Administrative Expenses associated with DCEO Community Programs, including prior year costs	$ 0
	Payable from the General Revenue Fund:	
0200	For a grant to the Illinois African American Family Commission for the costs associated with assisting State agencies in developing programs, services, public policies and research strategies that will expand and enhance the social and economic well-being of African American children and families	750,000
0100	For grants, contracts, and administrative expenses associated with the Northeast DuPage Special Recreation Association	250,000
0300	For grants, contracts, and administrative Expenses associated with Agudath Israel of Illinois for school transportation	1,200,000
	Total	$2,200,000
	Payable from the Agricultural Premium Fund:	
0045- 42075- 4479- 0000	For the Ordinary and Contingent Expenses of the Rural Affairs Institute at Western Illinois University	$160,000
	Payable from the Community Services Block Grant Fund:	
0871- 42075- 4900- 0000	For Administrative Expenses and Grants to Eligible Recipients as Defined in the Community Services Block Grant Act, including refunds and prior year costs	$65,000,000
	Payable from the Community Development Small Cities Block Grant Fund:	
0875- 42075- 4900- 0100	For Grants, Contracts and Administrative Expenses related to the Section 108 Loan Guarantee Program, including refunds and prior year costs	$130,000,000
0000	For Grants to Local Units of Government or Other Eligible Recipients and for contracts and administrative expenses, as Defined in the Community Development Act of 1974, or by U.S. HUD Notice approving Supplemental allocation For the Illinois CDBG Program, including refunds and prior year costs	200,000,000
1000	For Administrative and Grant Expenses Relating to Training, Technical Assistance and Administration of the Community Development Assistance Programs, and for Grants to Local Units of Government	

or Other Eligible Recipients as Defined in the Community Development Act of 1974, as amended, for Illinois Cities with populations under 50,000, including refunds, and prior year costs $120,000,000

Total..... $450,000,000

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ILLINOIS ENERGY OFFICE

GRANTS

Payable from the Solid Waste Management Fund:

0078- 42080- 4900- 0000 For Grants, Contracts and Administrative Expenses Associated with Providing Financial Assistance for Recycling and Reuse in Accordance with Section 22.15 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act, including prior year costs $7,000,000

Payable from the Alternate Fuels Fund:

0422 For Administration and Grant Expenses of the Ethanol Fuel Research Program, including prior year costs $1,000,000

Payable from the Energy Efficiency Portfolio Standards Fund:

0531 For Grants, Contracts, and Administrative Expenses associated with Energy Efficiency Programs, including refunds and prior year costs $125,000,000

Payable from the Renewable Energy Resources Trust Fund:

0564 For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, and the Illinois Renewable Fuels Development Program, including prior year costs $8,000,000

Payable from the Energy Efficiency Trust Fund:

0571 For Grants and Administrative Expenses Relating to Projects that Promote Energy Efficiency, including prior year costs $9,000,000

Payable from the DCEO Energy Projects Fund:

0820 For Expenses and Grants Connected with Energy Programs, including prior year costs..... $3,000,000

Payable from the Federal Energy Fund:

0859 For Expenses and Grants Connected with the State Energy Program, including prior year costs $6,000,000

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009

GRANTS

Payable from Energy Administration Fund:

0737- 42087 For Grants and Technical Assistance Services for Nonprofit Community Organizations and other Operating and Administrative Costs under the Provisions of the American Recovery And Reinvestment Act of 2009, including refunds and prior year costs $5,000,000

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 420: House Bill 6095, Article 8, $1,763,924,100)

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 22

0763- 42015- 1993- 0000 Section 5. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the Tourism Promotion Fund for deposit into the I-FLY Fund.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 420: House Bill 6097, Article 22, $1,500,000)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 5

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

0603- 42045- 4900- 0010 Section 5. 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, 2014, from a reappropriation heretofore made for such purposes in Section 5 of Article 29 of Public Act 98-0050, as amended, is reappropriated from the Port Development Revolving Loan Fund to the Department of Commerce and Economic Opportunity for grants and loans associated with the Port Development Revolving Loan Program pursuant to 30 ILCS 750/9-11.

0971- 42042- 4900- 1200 Section 7. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Uptown Theatre for costs associated with capital improvements.

42045- 4400- 0110 Section 10. The sum of $17,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purposes in Section 10 of Article 29 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the redevelopment of Brownfield sites.

0653- 42050- 4400- 0124 Section 15. The sum of $44,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 29, Section 15 of Public Act 98-0050, as amended, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for grants pursuant to 20 ILCS 605/605-332 - Coal Revival Program.

0814 Section 17. The sum of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made in Article 29, Section 17 of Public Act 98-0050, as amended, is reappropriated from the Coal Development Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the owner of a generating facility located in Washington County, Illinois, with accredited summer capability of greater than 500 megawatts at such generating facility for the purposes specified in the Illinois Coal and Energy Development Bond Act and Section 8.1 of the Energy Conservation and Coal Development Bond Act.

0971- 42080- 4400- 0124 Section 20. The sum of $1,975,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 29, Section 20 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

0141- 42091- 4900- 1000 Section 25. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Medical District Commission for capital improvements, acquisition and development of land and structures, including previously incurred costs.

0653- 42050- 4400- 0027 Section 30. The sum of $1,220,423, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made in Article 29, Section 30 of Public Act 98-0050, as amended, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable equipment, and land for the purpose of capital development of coal resources within the State.

0971- 42045- 4400- 0027 Section 40. The sum of $14,125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 29, Section 40 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the Illinois Science and Technology Park.

42080 Section 45. The sum of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 29, Section 45 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

42045- 4400- 0127 Section 50. The sum of $5,500,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 29, Section 50 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the redevelopment of brownfield sites.

0653- 42050- 4400- 0212 Section 55. The sum of $15,086,902, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 55 of Public Act 98-0050, as amended, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purpose of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable equipment, and land for the purpose of capital development of coal resources within the State, including but not limited, to a grant for a commercial scale, low emissions project that produces electric power, synthesizes natural gas or chemicals and demonstrates underground storage of at least 1 million metric tons annually of carbon dioxide.

0971- 42045- 4900- 0024 Section 60. The sum of $3,980,704, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 29, Section 60 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9, or Article 10 of the Build Illinois Act.

0020 Section 65. The sum of $3,130,040, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 65 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8 or Article 10 of the Build Illinois Act.

0021 Section 70. The sum of $2,600,251, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 70 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9, or Article 10 of the Build Illinois Act.

0022 Section 75. The sum of $5,567,122, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 75 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9, or Article 10 of the Build Illinois Act.

0023 Section 80. The sum of $4,524,172, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 80 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9, or Article 10 of the Build Illinois Act.

0971- 42091- 4900- 0026 Section 85. The sum of $127,651,803, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 85 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to local governments for planning, engineering, acquisition, construction, reconstruction, development, improvement and extension of the public infrastructure, and for any other purposes authorized in subsection (a) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

4400- 0026 Section 90. The sum of $22,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 90 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of fostering economic development and increased employment and the wellbeing of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

4900- 0126 Section 95. The sum of $8,782,223, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 95 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

0141- 42091- 4900- 0026 Section 100. The sum of $29,132,717, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 100 of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for deposits into the Partners for Conservation Projects Fund and other purposes authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

4400- 0026 Section 105. The sum of $30,249,860, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 105 of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0027 Section 110. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 110 of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0971- 42045- 4900- 0027 Section 115. The sum of $20,250,050, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 115 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants pursuant but not limited to Article 8, Article 9, or Article 10 of the Build Illinois Act.

0611- 42091- 4400- 0026 Section 120. The sum of $13,295,450, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 120 of Public Act 98-0050, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for grants to units of government, educational facilities and not-for-profit organizations for education and training, infrastructure improvements and

other capital projects including but not limited to planning, construction, reconstruction, equipment, utilities and vehicles, and all costs associated with economic development programs, community service programs, public health programs, public safety programs, other programs and activities, and for grants to other State agencies for any capital or operating purposes.

0971- 42032- 4900- 9310 Section 125. The sum of $11,953,933, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 125 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants to local governments for capital improvements to civic centers for the projects hereinafter enumerated:

Quad Cities Metropolitan Exposition and Auditorium Authority	4,000,000
Peoria Metropolitan Exposition Authority	3,000,000
Springfield Metropolitan Exposition and Auditorium Authority	0
Rockford Metropolitan Exposition, Auditorium and Office Building Authority	1,139,707
Will County Metropolitan Exposition, Auditorium and Office Building Authority	1,650,000
Aurora Metropolitan Exposition, Auditorium and Office Building Authority	179,566
Decatur Metropolitan Exposition, Auditorium and Office Building Authority	2,100,000
Vermilion County Exposition, Auditorium and Office Building Authority	850,000
Collinsville Metropolitan Exposition, Auditorium and Office Building Authority	625,000
LaSalle County Metropolitan Exposition, Auditorium and Office Building Authority	250,000
Quincy Metropolitan Exposition, Auditorium and Office Building Authority	600,000

0141- 42091- 4900- 0010 Section 135. The sum of $1,195,268, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 135 of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Housing Authority for LeClaire Courts.

0110 Section 140. The sum of $5,720,320, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 140 of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the Medical District Commission for capital improvements, including previously incurred costs.

0971- 42070- 4900- 0010 Section 150. The sum of $408,787,775, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 150 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants awarded under the Urban Weatherization Initiative Act.

42035- 4900- 2010 Section 155. The sum of $993,061, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 155 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans including but not limited to broadband deployment to expand and strengthen existing broadband network infrastructure, health information technology, telemedicine, distance learning, and public safety.

2113 Section 156. The sum of $4,914,314, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 156 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans including but not limited to broadband deployment to expand and strengthen existing broadband network infrastructure, health information technology, telemedicine, distance learning, and public safety.

0971- 42091- 4900- 0110 Section 160. The sum of $7,522,040, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 160 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans for transportation electrification infrastructure projects; including, but not limited to grants and loans for the purpose of encouraging electric car manufacturing and infrastructure for electric vehicles.

0210 Section 165. The sum of $22,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 165 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for infrastructure projects that lead directly to private sector expansion or retention activities including but not limited to public infrastructure construction and renovation, financing for the purchase of land and buildings, construction or renovation of fixed assets, site preparation and purchase of machinery and equipment.

42080- 4900- 0010 Section 180. The sum of $8,918,730, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 180 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide loans and grants for the modification, alteration, or retrofitting of renewable fuel plants in Illinois in order to encourage the implementation of technologies that increase the overall efficiency of the renewable fuel production process or reduce the life-cycle greenhouse gas emissions of the renewable fuel produced including, but not limited to: (i) improved water conservation; (ii) improved energy conservation; (iii) added value to bio-fuel co-products and bi-products; (iv) utilization of renewable energy resources; (v) utilization of fractionation; or (vi) utilization of cellulosic or other biomass conversion.

42091- 4900- 0510 Section 185. The sum of $17,767,594, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 185 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the requirements necessary to leverage capital-related American Recovery and Reinvestment Act of 2009 funds of equal or greater value in order to make Illinois or Illinois applicants more competitive and/or for costs associated with bondable improvements to match federal, local, private or other funds.

0610 Section 190. The sum of $125,591, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 190 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Phoenix Foundation of Southern Illinois for hospital renovation and equipment.

42045- 4900- 2110 Section 195. The sum of $9,750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 195 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for costs associated with the redevelopment of brownfield sites.

42042- 4900- 1300 Section 200. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspira, Inc. of Illinois for costs associated with acquisition, construction, rehabilitation, renovation and equipping facilities, including prior incurred costs.

Section 205. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 29, Section 205 of Public Act 98-0050, as amended, are reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford District 205 for the projects hereinafter enumerated:

GREENTEK CARVER ACADEMY

For the acquisition, construction, rehabilitation, renovation and equipping to a silver certification from the United States Green Building Council's Leadership in Energy and Environmental Design Green Building Rating System ..... $ 0

CICS ROCKFORD CHARTER PATRIOTS CENTER

For the acquisition, construction, rehabilitation, renovation 1,000,000

SIGMA BETA LEADERSHIP SCHOOL

For the acquisition, construction, rehabilitation, renovation 1,000,000

0971- 42091- 4900- 0710 Total..... $1,500,000

0810 Section 210. The sum of $9,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 210 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants for acquisition, construction, renovation and equipping new charter schools, to a silver certification from the United States Green Building Council's Leadership in Energy and Environmental Design Green Building Rating System as approximated below:

For Instituto Del Progresso Latino $9,000,000

42035- 4900- 0010 Section 215. The sum of $5,088,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 215 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants, loans, and other investments to emerging technology enterprises to support and encourage: (i) commercialization of technology based products and services; (ii) technology transfer projects involving the promotion of new or innovative technologies; or (iii) research and development projects to respond to unique, advanced technology projects and which foster the development of Illinois' economy through the advancement of the State's economic, scientific, and technological assets.

42091- 4900- 0910 Section 220. The sum of $6,075,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 220 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants for land acquisition, infrastructure, equipment and other permissible capital expenditures to businesses that will encourage new investment and the creation or retention of jobs in economically depressed areas of the state.

42036- 4900- 4813 Section 222. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 222 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity to provide grants for land acquisition, infrastructure, equipment and other permissible capital expenditures to businesses within a city located in both St. Clair and Madison Counties having a population of 5,000 people or less that will encourage new investment and the creation or retention of jobs in economically depressed areas of the state.

0141- 42091- 4900- 0410 Section 230. The sum of $3,740,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 230 of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Chicago Medical Center for costs associated with Provident Hospital.

0610 Section 235. The sum of $1,798,133, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 235 of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Masonic Hospital for capital improvements.

0141- 42091- 4900- 0910 Section 250. The sum of $2,084,459, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 250 of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for a grant to Community Health and Emergency Services, Inc. for the construction of a hospital wing at the Cairo Megaclinic.

0971- 42036- 4900- 4913 Section 260. The sum of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 29, Section 260 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cook County Health and Hospital System for costs associated with medical equipment and capital improvements at Provident Hospital.

0653- 42050- 4400- 0410 Section 285. The sum of $4,900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 29, Section 285 of Public Act 98-0050, as amended, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the purpose of development costs pursuant to Section 8.1 of the Energy Conservation and Coal Development Act.

Section 290. This Article is not subject to limitations under Section 5 of Article 48 of Public Act 95-734 or any similar limitation.

Section 295. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 6

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

0971- 42037- 4900- 1714 Section 10. The amount of $4,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made in Article 29.5, Section 10 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Children's Theater.

1814 Section 15. 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, 2014, from an appropriation heretofore made in Article 29.5, Section 15 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Erie Neighborhood House.

1914 Section 20. The amount of $1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made in Article 29.5, Section 20 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Guidance Center.

2014 Section 25. The amount of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made in Article 29.5, Section 25 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Educare of West DuPage.

Section 30. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 27

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

0971- 42091- 4900- 2110 Section 5. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 5 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for costs associated with renovations to the Martin Luther King Community Center.

0971- 42091- 4900- 2310 Section 15. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 15 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for costs associated with construction of a Martin Luther King Center Park.

2510 Section 25. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 25 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Skip-A-Long Child Development Services for costs associated with the construction of classrooms at the Moline Campus.

2610 Section 30. The sum of $19,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 30 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Morrison for costs associated with renovations to the Farmers' Market facility.

2710 Section 35. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 35 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for costs associated with capital improvements to Douglas Park.

2910 Section 45. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 45 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Rock Island for costs associated with capital improvements to county facilities.

3010 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, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 50 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for costs associated with engineering and design work associated with a new business park.

3410 Section 65. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 65 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Avenues to Independence for costs associated with renovations to the facility.

3510 Section 70. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 70 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Zoological Society for costs associated with renovations at Brookfield Zoo.

3610 Section 75. The sum of $425,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 75 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for costs associated with rehabilitation of the Storm Water Master Plan Area No. 3.

3810 Section 85. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 85 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for costs associated with capital improvements to the storm water detention system.

0971- 42091- 4900- 3910 Section 90. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 90 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elk Grove Township for costs associated with improvements to street signs.

4010 Section 95. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 95 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for costs associated with renovations to the facility located at 87 Lancaster Road in Elk Grove Village.

4110 Section 100. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 100 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elk Grove Village for costs associated with making repairs to the Greenleaf Lift Station.

4210 Section 105. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 105 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to H.A.V.E. Dreams for costs associated with renovations to the facility.

4410 Section 115. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 115 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indo-American Center for costs associated with infrastructure improvements.

4510 Section 120. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 120 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oakton Community College for costs associated with the installation of solar panels.

4710 Section 130. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 130 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Arlington Heights for costs associated with the modification and installation of traffic signals.

4810 Section 135. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 135 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with the installation of pedestrian crosswalk signals.

4910 Section 140. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 140 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with renovations to the Neighborhood Resource Center.

5010 Section 145. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 145 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with street repairs, to include all prior incurred costs.

0971- 42091- 4900- 5110 Section 150. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 150 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with street repairs, to include all prior incurred costs.

5210 Section 155. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 155 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with the installation of streetlights.

5310 Section 160. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 160 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumburg for costs associated with renovations to the Emergency Operational Center.

5410 Section 165. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 165 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with the procurement and installation of a generator.

5510 Section 170. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 170 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Orpheum Children's Science Museum for costs associated with expansion of the facility.

5610 Section 175. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 175 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Crisis Nursery for costs associated with expansion of the facility located at 1309 West Hill Street in Urbana.

5810 Section 185. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 185 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Urbana Park District for costs associated with the construction of the Meadowbrook Park Interpretive Center.

5910 Section 190. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 190 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Champaign Park District for costs associated with general infrastructure.

6010 Section 195. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 195 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mental Health Center of Champaign County, Inc. for costs associated with renovations to facilities.

6110 Section 200. The sum of $87,951, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 200 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Preservation and Conservation Association of Champaign for costs associated with renovations to the Harwood Solon House.

0971- 42091- 4900- 6210 Section 205. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 205 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Disabled Citizens Foundation for costs associated with the construction and renovation of group homes.

6610 Section 225. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 225 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Danville for costs associated with renovations to the firefighting training tower.

6910 Section 240. The sum of $4,150, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 240 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Armstrong G Elementary International Studies School.

7010 Section 245. The sum of $367, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 245 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Belding Elementary School.

7210 Section 253. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 253 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Carl Schurz Elementary School.

42037- 4900- 2114 Section 260. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 260 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chicago Heights for costs associated with road and infrastructure improvements.

42091- 4900- 7510 Section 265. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 265 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with repairs to the walking and bike paths in Legion Park.

7710 Section 275. The sum of $4,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 275 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with capital improvements to the Decatur Classical School.

7810 Section 280. The sum of $869, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 280 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with capital improvements to the DeWitt Clinton Elementary School.

8010 Section 290. The sum of $5,749, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 290 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Edgebrook Elementary School.

0971- 42091- 4900- 8110 Section 295. The sum of $3,080, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 295 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Edison Regional Gifted Center.

8410 Section 310. The sum of $199, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 310 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Frederick Von Steuben Metropolitan Science Center.

8610 Section 320. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 320 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Hannah G. Solomon Public School.

8910 Section 330. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 330 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glenview CCSD 34 for costs associated with capital improvements to the Hoffman Elementary School.

9010 Section 335. The sum of $4,910, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 335 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Golf School District 67 for costs associated with capital improvements to the Hynes Elementary School.

9110 Section 340. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 340 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indo-American Center for costs associated with facility renovations and expansion, including the purchase of property.

9210 Section 345. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 345 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Irish American Heritage Center for costs associated with capital improvements.

9510 Section 360. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 360 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the John M. Palmer Elementary School.

9610 Section 365. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 365 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Skokie School District 73.5 for costs associated with capital improvements to the John Middleton Elementary School.

9710 Section 370. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 370 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Niles Township District for Special Education 807 for costs associated with capital improvements to the Julia S. Malloy Education Center.

0971- 42092- 4900- 0010 Section 385. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 385 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincolnwood School District 74 for costs associated with capital improvements to the Lincoln Hall Middle School.

0210 Section 395. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 395 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincolnwood Park District for costs associated with capital improvements.

0310 Section 400. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 400 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincolnwood Public Library for costs associated with capital improvements.

42036- 4900- 5013 Section 410. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 410 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with road improvements in the 39th Ward.

42092- 4900- 0610 Section 415. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 415 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Mary G. Peterson Elementary School.

0810 Section 425. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 425 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to East Maine School District 63 for costs associated with capital improvements to the Melzer School.

0910 Section 430. The sum of $15,913, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 430 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for costs associated with renovations and technology infrastructure improvements at the facility.

1110 Section 440. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 440 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Morton Grove Park District for costs associated with capital improvements.

1210 Section 445. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 445 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Morton Grove Public Library for costs associated with capital improvements.

1310 Section 450. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 450 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Muslim Women Resource Center for costs associated with capital improvements.

0971- 42036- 4900- 5113 Section 455. The sum of $27,350, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 455 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with road improvements in the 50th Ward.

42092- 4900- 1510 Section 460. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 460 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Niles Park District for costs associated with capital improvements.

1610 Section 465. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 465 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Niles Public Library for costs associated with capital improvements.

1710 Section 470. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 470 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Niles Township High School District 219 for costs associated with capital improvements to Niles West High School.

1810 Section 475. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 475 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Northside College Preparatory High School.

1910 Section 480. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 480 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Northside TMH Learning Center.

2010 Section 485. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 485 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Notre Dame College Prep located in Niles for costs associated with capital improvements.

2110 Section 490. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 490 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Skokie School District 73.5 for costs associated with capital improvements to the Oliver McCracken Middle School.

2210 Section 495. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 495 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Rogers Elementary School.

2310 Section 500. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 500 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincolnwood School District 74 for costs associated with capital improvements to the Rutledge Hall Elementary School.

0971- 42092- 4900- 2410 Section 505. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 505 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Sauganash Elementary School.

2510 Section 510. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 510 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sauganash Neighbors for a New Park for costs associated with a new park.

2610 Section 515. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 515 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shalva for costs associated with renovations and improvements to the facility located at 1610 W. Highland, Chicago.

2710 Section 520. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 520 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shore Community Services, Inc. for costs associated with accessibility improvements.

2910 Section 530. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 530 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Skokie Public Library for costs associated with capital improvements.

3010 Section 535. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 535 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to the Stone Scholastic Academy.

3110 Section 540. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 540 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Telshe Yeshiva Chicago for costs associated with renovations to the facility.

3310 Section 550. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 550 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Skokie & Morton Grove School District 69 for costs associated with capital improvements to the Thomas Edison Elementary School.

3410 Section 555. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 555 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lincolnwood School District 74 for costs associated with capital improvements to the Todd Hall Elementary School.

3610 Section 565. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 565 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to East Maine School District 63 for costs associated with capital improvements to the VH Maine Elementary School.

0971- 42037- 4900- 2214 Section 570. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 570 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with capital improvements in the 50th Ward.

42092- 4900- 3810 Section 575. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 575 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements to Wildwood Elementary School.

4010 Section 585. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 585 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to PTACH for costs associated with capital improvements.

4110 Section 590. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 590 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Korean American Resource & Cultural Center for costs associated with capital improvements.

4210 Section 595. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 595 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for costs associated with street repairs.

4310 Section 600. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 600 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation for costs associated with capital improvements.

4410 Section 605. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 605 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Thresholds for costs associated with capital improvements.

4510 Section 610. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 610 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Agudath Israel for costs associated with capital improvements.

42036- 4900- 5213 Section 615. The sum of $700,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 615 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with the construction of a sports recreations facility in the Morgan Park community.

42092- 4900- 5110 Section 640. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 640 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evergreen Park for costs associated with capital improvements to street and sewers located within the Village.

0971- 42092- 4900- 5310 Section 650. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 650 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Chicago Ridge for costs associated with sewer and water projects.

5410 Section 655. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 655 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Merrionette Park for costs associated with the purchase of public works equipment.

42037- 4900- 2314 Section 660. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 660 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park for costs associated with capital improvements.

2414 Section 665. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 665 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Hills for costs associated with capital improvements.

2514 Section 670. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 670 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Township for costs associated with capital improvements.

42092- 4900- 6310 Section 705. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 705 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Family Services for costs associated with capital improvements to the facility.

6410 Section 710. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 710 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Advocate Christ Hospital and Medical Center for costs associated with infrastructure improvements.

6510 Section 715. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 715 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little Company of Mary Hospital for costs associated with capital improvements to the hospital.

7110 Section 745. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 745 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Moraine Valley College for all costs associated with infrastructure improvements.

7310 Section 755. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 755 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Beacon Therapeutic and Diagnostic and Treatment Center for costs associated with renovations to the Day Treatment Center for Children.

0971- 42092- 4900- 7410 Section 760. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 760 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southwest Special Recreation Association for costs associated with purchasing an electronic marquee.

42037- 4900- 2614 Section 775. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 775 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gordon Tech College Prep for costs associated with infrastructure improvements.

42092- 4900- 7810 Section 780. The sum of $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 780 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Thomas Kelly High School.

8210 Section 800. The sum of $202,969, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 800 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pilsen-Little Village Community Mental Health Center DBA the Pilsen Wellness Center for costs associated with capital improvements at the facility.

8310 Section 805. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 805 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Berwyn Park District for costs associated with capital improvements at Cuyler Park.

8510 Section 815. The sum of $435,086, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 815 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public School District 299 for costs associated with capital improvements at Marie Sklodowska Curie Metropolitan High School.

8610 Section 820. The sum of $2,117, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 820 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Berwyn Park District for costs associated with capital improvements at various parks.

42037- 4900- 2714 Section 825. 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, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 825 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Senka Park.

42092- 4900- 8810 Section 830. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 830 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Casa Aztlan for costs associated with infrastructure improvements.

9110 Section 845. The sum of $491,112, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 845 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pilsen-Little Village Community Mental Health Center DBA the Pilsen Wellness Center for costs associated with capital improvements at the facility.

0971- 42092- 4900- 9410 Section 860. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 860 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Cultural Center for costs associated with renovations to the facility located at 2700 West Haddon in Chicago.

9810 Section 875. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 875 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fellowship Connection Community Center for costs associated with renovations at the facility.

42093- 4900- 0110 Section 890. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 890 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Schools District 299 for costs associated with renovations to the Roberto Clemente Community Academy.

42037- 4900- 2814 Section 895. The sum of $142,650, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 895 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Youth Service Project for costs associated with infrastructure improvements.

42093- 4900- 0310 Section 900. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 900 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with renovations to the Humboldt Park Family Health Center.

0410 Section 905. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 905 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Healthcare Alternatives Services, Inc. for costs associated with renovations to the facility.

42042- 4900- 1400 Section 915. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Puerto Rican Cultural Center for costs associated with renovations to the Vida SIDA housing unit.

42037- 4900- 2914 Section 925. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 925 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Near Northwest Neighborhood Network for costs associated with development of the Paseo Boricua Arts Building.

3014 Section 926. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 926 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Center for costs associated with infrastructure improvements to facilities.

42042- 4900- 1500 Section 945. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willow Springs for costs associated with infrastructure improvements.

42093- 4900- 1310 Section 950. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 950 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Allendale Association for costs associated with renovations to the facility.

0971- 42093- 4900- 1410 Section 955. The sum of $55,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 955 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Wellness Center for costs associated with renovations to the Northbrook facility.

1510 Section 960. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 960 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for costs associated with replacement of the sanitary sewer lining at Wadsworth Avenue.

1610 Section 965. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 965 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for costs associated with sidewalk repairs on Broadway Avenue.

1710 Section 970. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 970 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for costs associated with the installation of streetlights at the Buckley/Amstutz Underpass and 24th Avenue.

1810 Section 975. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 975 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for costs associated with replacing detector loops.

1910 Section 980. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 980 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for costs associated with 2009 Thermoplastic Stripping Program.

2010 Section 985. The sum of $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 985 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Park City for costs associated with construction of a public works facility.

2210 Section 995. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 995 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Anixter Center for costs associated with acquisition of a building.

2310 Section 1000. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1000 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Countryside Association for People with Disabilities for costs associated with renovations to the facility.

2610 Section 1015. The sum of $97,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1015 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Special Education Services for costs associated with reconstruction of the parking lot at the Lake Shore Academy.

0971- 42093- 4900- 3110 Section 1040. The sum of $363,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1040 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McCook for costs associated with general infrastructure.

42037- 4900- 3214 Section 1055. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1055 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arab American Family Services for costs associated with capital improvements to the Community Service Center.

3314 Section 1060. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1060 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bridgeview for costs associated with capital improvements to the 71st Street Pedestrian Safety Fence.

3414 Section 1065. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1065 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for costs associated with capital improvements to the 31st Street Bike Path.

3514 Section 1075. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1075 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Berwyn for costs associated with the infrastructure improvements to the public works facility.

42093- 4900- 3910 Section 1080. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1080 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Evanston for costs associated with renovations to the municipal recreational facilities.

4010 Section 1085. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1085 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenview for costs associated with the development and construction of a salt dome.

4210 Section 1095. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1095 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with relocation and expansion of the Evanston-Rogers Park Family Health Center.

42037- 4900- 3614 Section 1100. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1100 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Enlace Chicago for costs associated with capital improvements to the Community Service Center.

42093- 4900- 4610 Section 1115. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1115 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Shore Senior Center for costs associated with renovations to the Wellness Center facilities.

0971- 42093- 4900- 5110 Section 1140. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1140 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Canton Family YMCA for costs associated with capital improvement to the Activity Centers.

5210 Section 1145. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1145 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Tazewell County House of Hope for costs associated with renovations and improvements to the facility.

5310 Section 1150. The sum of $33,852, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1150 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heartland Community Health Clinic for costs associated with capital improvements to the facility.

5410 Section 1155. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1155 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Farmington for costs associated with renovations to the water treatment plant.

42036- 4900- 3012 Section 1160. The sum of $61,015, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1160 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Friendship House of Christian Service for costs associated with renovations to the facility.

42093- 4900- 5610 Section 1165. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1165 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fulton County for costs associated with capital improvements to county facilities.

5810 Section 1175. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1175 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Shawnee Community College for costs associated with the capital improvements at the campus.

6010 Section 1185. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 4, Section 1185 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Galatia for costs associated with infrastructure improvements.

6210 Section 1195. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1195 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Eldorado Community School District No. 4 for costs associated with capital improvements to facilities.

6310 Section 1200. The sum of $10,849, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1200 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gallatin County for costs associated with capital improvements to county facilities.

0971- 42093- 4900- 6410 Section 1205. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1205 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to County of Saline for costs associated with infrastructure improvements.

6510 Section 1210. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1210 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Norris City for costs associated with repairing and replacing the water mains.

6610 Section 1215. The sum of $41,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1215 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mounds for costs associated with replacing sewage lift station pumps.

6710 Section 1220. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1220 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Union County for costs associated with capital improvements to county facilities.

6810 Section 1225. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1225 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Equality for costs associated with capital improvements.

7010 Section 1235. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1235 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Johnston City for costs associated with repairing and replacing the water mains.

7210 Section 1245. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1245 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Frankfort Community Unit School District for costs associated with capital improvements at the High School.

42036- 4900- 3112 Section 1260. The sum of $153,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1260 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Colp for costs associated with infrastructure improvements.

42093- 4900- 7610 Section 1265. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1265 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Herrin for costs associated with replacing water mains.

42037- 4900- 3714 Section 1280. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1280 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with traffic light installation in the 9th Ward.

0971- 42037- 4900- 3814 Section 1285. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1285 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Markham for costs associated with road and infrastructure improvements.

3914 Section 1293. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1293 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Phoenix for costs associated with road and infrastructure improvements.

4014 Section 1300. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1300 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dolton for costs associated with resurfacing Kimbark Avenue and Dorchester Avenue.

4114 Section 1305. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1305 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Harvey for costs associated with road and infrastructure improvements.

4214 Section 1310. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1310 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Calumet City for costs associated with construction of left turn lanes at River Oaks Drive and Paxton Avenue.

42093- 4900- 8510 Section 1315. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1315 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thornton for costs associated with repairs and maintenance to roadways within the village.

42037- 4900- 4314 Section 1320. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1320 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of University Park for costs associated with road and infrastructure improvements.

4414 Section 1330. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1330 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for costs associated with replacement of the HVAC at the Public Safety Building.

4514 Section 1335. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1335 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crete for costs associated with road and infrastructure improvements.

4614 Section 1338. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1338 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Midlothian for costs associated with road and infrastructure improvements.

0971- 42037- 4900- 4714 Section 1340. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1340 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for costs associated with road and infrastructure improvements.

4814 Section 1345. The sum of $245,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1345 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for costs associated with capital improvements to public safety buildings.

4914 Section 1350. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1350 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvey Park District for costs associated with infrastructure improvements to the Martin Luther King, Jr. Recreation Center.

5014 Section 1355. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1355 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the School District 149 for costs associated with infrastructure improvements to Caroline Sibley School.

5114 Section 1360. The sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1360 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Harvey-Dixmoor School District 147 for costs associated with infrastructure improvements to schools.

5214 Section 1365. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1365 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dolton Park District for costs associated with infrastructure improvements to parks.

5314 Section 1368. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1368 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with road and infrastructure improvements.

42093- 4900- 9610 Section 1370. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1370 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black on Black Love for costs associated with the acquisition and renovation of a new facility.

9710 Section 1375. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1375 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the TCA Health, Inc. for costs associated with renovations to the facility.

9810 Section 1380. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1380 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southeast United Methodist Youth and Community Center for costs associated with upgrades to the heating system at the facility.

0971- 42037- 4900- 5414 Section 1385. The sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1385 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lansing for costs associated with capital improvements.

5514 Section 1390. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1390 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Legion Post 738 for costs associated with renovations to the building.

5614 Section 1400. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1400 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Botanic Garden for costs associated with infrastructure improvements.

42094- 4900- 0310 Section 1405. The sum of $18,184, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1405 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public School District 299 for costs associated with renovations to the Edward Coles Elementary Language Academy.

42037- 4900- 5714 Section 1410. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1410 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Developing Community Projects, Inc. for costs associated with infrastructure improvements.

42094- 4900- 0510 Section 1415. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1415 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burnham for costs associated with repairs and maintenance to sidewalks and curbs in the city.

0710 Section 1425. The sum of $313,443, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1425 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the ETA Creative Arts Foundation for costs associated with renovations to the facility.

0810 Section 1430. The sum of $13,184, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1430 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Global Girls for costs associated with infrastructure improvements and/or the purchase of a building.

0910 Section 1435. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1435 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Henry's Sober Living House for costs associated with renovations to the facility.

42037- 4900- 5814 Section 1440. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1440 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beecher for costs associated with the replacement of their ballfield lighting in Fireman's Park.

0971- 42037- 4900- 5914 Section 1445. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1445 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Momence for costs associated with renovations to the City Hall building.

42042- 4900- 1600 Section 1450. The sum of $20,000, or so much thereof as may be necessary, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manteno for costs associated with infrastructure improvements.

42037- 4900- 6114 Section 1455. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1455 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southland Health Care Forum for costs associated with infrastructure improvements.

42036- 4900- 2912 Section 1465. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1465 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Oaks Center for Sustainable Renewal Living, NFP for costs associated with purchase and development of an Aquaculture Operation System.

42094- 4900- 2210 Section 1500. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1500 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park District of Highland Park for costs associated with construction of a lakefront pavilion.

42037- 4900- 6214 Section 1505. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1505 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Partners for Affordable Housing for costs associated with the purchase and/or renovations of facilities.

6314 Section 1510. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1510 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the PADS Lake County for costs associated with infrastructure improvements.

42094- 4900- 2510 Section 1515. The sum of $3,480, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1515 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glencoe for costs associated with repairs and maintenance to Stone Bridge rails on Sheridan Road.

2710 Section 1525. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1525 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for costs associated with repairs and maintenance to Kensington Road.

42037- 4900- 6414 Section 1530. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1530 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for costs associated with pedestrian signals at Rand and Hicks Roads.

0971- 42037- 4900- 6514 Section 1535. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1535 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Highwood for costs associated with road improvements.

6614 Section 1540. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1540 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Keshet for costs associated with renovations of a teaching kitchen.

6714 Section 1545. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1545 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia for costs associated with the purchase and/or renovations to a new residential building.

6814 Section 1550. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1550 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish United Fund of Metropolitan Chicago for costs associated with replacing elevators at the Weinberg Campus facility in Deerfield.

42094- 4900- 3310 Section 1555. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1555 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Barnes Jewish Hospital for costs associated with lab upgrades at Alton Memorial Hospital.

42037- 4900- 6914 Section 1565. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1565 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Township High School District 214 for costs associated with equipment purchases and/or infrastructure improvements for the Career and Tech Education program at Wheeling High School.

42094- 4900- 3710 Section 1575. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1575 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lewis & Clark Society of America, Inc. for costs associated with infrastructure improvements at the Lewis and Clark State Historic Site.

3810 Section 1580. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1580 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nameoki Township for costs associated with lift station repairs and improvements.

4010 Section 1590. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1590 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Anthony's Health Center for costs associated with lab system and diagnostic improvements.

4210 Section 1600. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1600 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Alton for costs associated with infrastructure improvements to Gordon Moore Park.

0971- 42094- 4900- 4410 Section 1610. The sum of $538,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1610 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bethalto for costs associated with improvements to West Corbin Avenue.

4510 Section 1615. The sum of $78,046, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1615 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Alton for costs associated with road repairs from Shamrock Avenue to St. Louis Avenue.

4610 Section 1620. The sum of $71,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1620 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Worden Public Library for costs associated with various capital upgrades.

4710 Section 1625. The sum of $5,943, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1625 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maryville for costs associated with waterline improvements from Illinois Route 157 to Stonebridge Drive.

5010 Section 1637. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1637 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glen Carbon for costs associated with water and drainage improvements.

5110 Section 1640. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1640 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Collinsville for costs associated with the construction of a well for water distribution.

5210 Section 1645. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1645 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairview Heights for costs associated with general infrastructure improvements within the city.

5310 Section 1650. The sum of $42,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1650 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pontoon Beach for costs associated with land acquisition, development of a park, and general infrastructure improvements.

5410 Section 1655. The sum of $31,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1655 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Collinsville Township Highway Department for costs associated with repair, resurfacing, and infrastructure needs of Lakeview Acres, Rex's Drive, Meyer Drive and Wilson Heights.

5810 Section 1675. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1675 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belleville for costs associated with infrastructure improvements located within the City of Belleville.

0971- 42094- 4900- 6010 Section 1685. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1685 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East St. Louis for costs associated with infrastructure improvements located within the City of East St. Louis.

6110 Section 1690. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1690 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Centreville for costs associated with infrastructure improvements located within the City of Centreville.

6210 Section 1695. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1695 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Swansea for costs associated with infrastructure improvements located within the City of Swansea.

6310 Section 1700. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1700 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Madison for costs associated with infrastructure improvements located within the City of Madison.

6410 Section 1705. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1705 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for costs associated with infrastructure improvements located within the City of Granite City.

6510 Section 1710. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1710 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Millstadt for costs associated with infrastructure improvements located within the City of Millstadt.

6610 Section 1715. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1715 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Brooklyn for costs associated with infrastructure improvements located within the City of Brooklyn.

6710 Section 1720. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1720 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Alorton for costs associated with infrastructure improvements located within the City of Alorton.

42032- 4900- 9710 Section 1721. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1721 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Washington Park for costs associated with infrastructure improvements located within the Village of Washington Park.

42094- 4900- 6810 Section 1725. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1725 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Caseyville for costs associated with infrastructure improvements located within the City of Caseyville.

0971- 42094- 4900- 6910 Section 1730. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1730 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mascoutah for costs associated with infrastructure improvements located within the City of Mascoutah.

7010 Section 1735. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1735 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cahokia for costs associated with infrastructure improvements located within the City of Cahokia.

7110 Section 1740. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1740 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairview Heights for costs associated with infrastructure improvements located within the City of Fairview Heights.

7210 Section 1745. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1745 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shiloh for costs associated with infrastructure improvements located within the City of Shiloh.

7310 Section 1747. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1747 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Venice Township/Eagle Park for costs associated with infrastructure improvements located within Venice Township/Eagle Park.

7410 Section 1750. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1750 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sauget for costs associated with infrastructure improvements located within the City of Sauget.

42037- 4900- 7014 Section 1760. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1760 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Board of Education for costs associated with capital improvements to Goethe Elementary School.

7114 Section 1763. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1763 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Freeburg for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

7214 Section 1765. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1765 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Smithton for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

7314 Section 1768. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1768 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of O'Fallon for all costs associated with reconstruction of manholes.

0971- 42094- 4900- 7810 Section 1770. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1770 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with the renovation of the Armitage Family Health Center.

7910 Section 1775. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1775 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Erie Family Health Center for costs associated with site improvements to the Erie Helping Hands Health Center.

8110 Section 1785. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1785 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Public Library for construction of a new Independence Park Library.

8410 Section 1800. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1800 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Latino Pastoral Action Center, Inc. for construction and renovation of a Holistic Family Wellness Center at the Chicago Midwest location.

8510 Section 1805. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1805 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Institute for Puerto Rican Arts & Culture for construction of a world-class museum and Fine Arts Center.

8610 Section 1810. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1810 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Brentano Math and Science Academy for costs associated with site improvements.

8710 Section 1815. The sum of $57,820, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1815 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Healthcare Alternative Systems for costs associated with the renovation of a drug rehab center and technology center.

9010 Section 1830. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1830 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ignatia House for costs associated with renovation of half-way home for women.

9110 Section 1835. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1835 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with Logan Square Boulevard Renovation.

9210 Section 1840. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1840 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with infrastructure improvements at the Avondale Park Field House.

0971- 42094- 4900- 9310 Section 1845. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1845 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with installation of new stop light systems located at Devon and Greenview, Peterson and Ravenswood, and Foster and Albany through the Chicago Department of Transportation.

42037- 4900- 7414 Section 1860. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1860 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Augustine College for costs associated with infrastructure improvements.

42094- 4900- 9710 Section 1865. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1865 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with renovations and improvements to Leone Park Beach Field House.

42095- 4900- 0010 Section 1880. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1880 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for costs associated with renovations and improvements at Ravenswood Elementary School located at 4332 North Paulina Street in Chicago.

0110 Section 1885. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1885 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Heartland Alliance Marjorie Kovler Center for costs associated with facility renovations.

0210 Section 1890. The sum of $7,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1890 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Epworth United Methodist Church for costs associated with renovations and improvements to the facility's Community House.

1210 Section 1950. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 1950 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carpentersville for costs associated with streetlight installation.

42037- 4900- 7514 Section 1960. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1960 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elgin for costs associated with land acquisition and other capital improvements, including previously incurred costs.

7614 Section 1965. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1965 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Summit for costs associated with capital improvements.

7714 Section 1970. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore

made for such purpose in Article 52, Section 1970 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverside for costs associated with capital improvements.

0971- 42037- 4900- 7814 Section 1975. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1975 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest View for costs associated with capital improvements.

7914 Section 1980. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1980 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lyons for costs associated with capital improvements.

42042- 4900- 1700 Section 1985. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stickney for costs associated with capital improvements.

42037- 4900- 8114 Section 1995. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 1995 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cicero for costs associated with capital improvements.

8214 Section 2005. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2005 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bedford Park for costs associated with capital improvements.

8314 Section 2010. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2010 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of McCook for costs associated with capital improvements.

8414 Section 2015. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2015 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Burbank for costs associated with capital improvements.

8514 Section 2020. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2020 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the purchase and installation of street lighting within the 13th Ward.

8614 Section 2025. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2025 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the purchase and installation of street lighting within the 14th Ward.

8714 Section 2030. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2030 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cicero for costs associated with capital improvements to the public works facility.

0971- 42042- 4900- 1800 Section 2035. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the purchase and installation of street lighting within the 23rd Ward.

1900 Section 2040. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Berwyn Park District for costs associated with capital improvements at parks.

42095- 4900- 3110 Section 2045. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2045 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Odilo Elementary School for costs associated with renovation and improvements to the facility.

42037- 4900- 9014 Section 2050. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2050 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicagoland Czech-American Association for costs associated with capital improvements to the Community Service Center.

9114 Section 2055. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2055 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little Village Chamber of Commerce for costs associated with capital improvements.

9214 Section 2060. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2060 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little Village Community Council for costs associated with capital improvements.

42095- 4900- 3510 Section 2062. The sum of $2,099,544, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2062 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for costs associated with capital improvements.

42037- 4900- 9314 Section 2065. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2065 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Latinos Progresando for costs associated with infrastructure improvements to the Community Service Center.

42095- 4900- 3710 Section 2070. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2070 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Math and Science Academy for costs associated with renovations to the residence halls.

42037- 4900- 9414 Section 2075. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2075 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to El Valor for costs associated with infrastructure improvements to the Community Service Center.

0971- 42037- 4900- 9514 Section 2078. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2078 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Universidad Popular for costs associated with infrastructure improvements to the Community Service Center.

42095- 4900- 4110 Section 2090. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2090 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services, Inc. for costs associated with the construction of a rehabilitation facility.

42037- 4900- 9614 Section 2095. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2095 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the First Tee for costs associated with capital improvements.

42095- 4900- 4310 Section 2100. The sum of $170,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2100 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Troy Fire Protection District for costs associated with the construction of a fire station.

4410 Section 2105. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2105 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for costs associated with construction of a Early Childhood Care and Education Center.

42037- 4900- 9714 Section 2110. The sum of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2110 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Mathematics and Science Academy for costs associated with capital improvements to residence halls.

9814 Section 2115. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2115 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Focus for costs associated with the renovation of facilities for immigration services.

9914 Section 2120. The sum of $247,871, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2120 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora University for costs associated with the construction of a new STEM school.

42095- 4900- 5010 Section 2140. The sum of $148,174, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2140 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youthbuild Lake County for costs associated with construction affordable housing units.

42038- 4900- 0014 Section 2205. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2205 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for costs associated with renovations to facilities.

0971- 42095- 4900- 6510 Section 2210. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2210 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham Park District for costs associated with repairs and renovations to facilities and parking lots.

42038- 4900- 0114 Section 2215. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2215 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Country Club Hills for costs associated with renovations to facilities.

42095- 4900- 6710 Section 2220. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2220 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for costs associated with a bridge repair.

42038- 4900- 0214 Section 2225. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2225 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crests for costs associated with renovations to facilities.

42095- 4900- 7210 Section 2245. The sum of $35,168, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2245 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Grand Prairie Services for costs associated with construction of the Outpatient Behavioral Healthcare Facility.

7310 Section 2250. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2250 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban College for costs associated with repairs and maintenance to the roof at the facility.

42037- 4900- 0213 Section 2260. The sum of $160,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2260 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Major Crimes Task Force for costs associated with renovations to facilities.

42095- 4900- 7710 Section 2270. The sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2270 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flossmoor for costs associated with engineering and reconstruction of the Brookwood Bridge Deck.

7810 Section 2275. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2275 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for costs associated with construction and maintenance projects within the Village of Hazel Crest.

8010 Section 2285. The sum of $155,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2285 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for costs associated with installation of Handicap Sidewalk Ramps.

0971- 42038- 4900- 0314 Section 2295. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2295 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Olympia Fields for costs associated with renovations to facilities.

0414 Section 2300. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2300 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rich Township for costs associated with renovations to facilities.

0514 Section 2305. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2305 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tinley Park for costs associated with renovations to facilities.

42037- 4900- 0413 Section 2325. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2325 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Prairie Hills School District 144 for costs associated with the purchase of an air conditioner at Prairie Hills Jr. High School, including any prior incurred costs.

42095- 4900- 8910 Section 2330. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2330 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richton Park for costs associated with capital improvements.

9310 Section 2350. The sum of $6,860, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2350 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Council on Substance and Alcohol Abuse for costs associated with repairs to the facility.

42038- 4900- 0714 Section 2405. The sum of $210,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2405 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Kelly Park.

0814 Section 2410. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2410 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Latino Organization of the Southwest for costs associated with capital improvements.

0914 Section 2420. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2420 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the United Business Association of Midway for costs associated with capital improvements.

1014 Section 2425. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2425 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little Village Environmental Justice Organization for costs associated with capital improvements.

0971- 42038- 4900- 1114 Section 2430. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2430 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Brighton Park Neighborhood Council for costs associated with capital improvements.

42042- 4900- 2000 Section 2450. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements to Kenwood Academy.

42096- 4900- 1110 Section 2460. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2460 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Metropolis Convention and Tourism Council for costs associated with renovations to the facility.

42042- 4900- 2100 Section 2465. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Edward G. Irvin Foundation for costs associated with acquisition and renovation of a facility.

42096- 4900- 2110 Section 2500. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2500 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Chicago YMCA for costs associated with renovations to the facility.

2210 Section 2503. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2503 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with renovation of the Booker Family Health Center.

2410 Section 2510. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2510 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Centers for New Horizons for costs associated with renovations to the Elam House.

2510 Section 2515. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2515 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Friend Family Health Center for costs associated with expansion and renovation of the facility.

2610 Section 2520. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2520 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harris Park Advisory Council for costs associated with renovations to the facility.

2810 Section 2530. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2530 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Featherfist Center for costs associated with development of the center.

3110 Section 2545. 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, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2545 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peggy Notebart Nature Museum for costs associated with infrastructure improvements.

0971- 42096- 4900- 3510 Section 2560. 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, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2560 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Back of the Yards Neighborhood Council for costs associated with capital improvements to the community center.

3610 Section 2562. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2562 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services of Elgin for costs associated with renovations to the facility.

42034- 4900- 8612 Section 2630. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2630 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Garfield Park Gators for all costs associated with general infrastructure.

42038- 4900- 1314 Section 2633. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2633 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the AFC Community Development Corporation for all costs associated with capital improvements.

42034- 4900- 8712 Section 2635. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2635 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Garfield Park Little League for all costs associated with general infrastructure.

42096- 4900- 5910 Section 2670. The sum of $56, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2670 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for costs associated with general infrastructure improvements, including prior incurred costs.

42038- 4900- 1414 Section 2675. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 2675 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Worldwide Family Center for all costs associated with capital improvements.

42096- 4900- 6510 Section 2700. The sum of $83,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2700 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southern Illinois University Edwardsville School of Dental Medicine for costs associated with a construction and renovation of a laboratory.

6910 Section 2715. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2715 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Park Conservancy Center for costs associated with construction of a North Pond Rustic Pavilion.

7010 Section 2720. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made for such purpose in Article 52, Section 2720 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Howard Brown Health Center for costs associated with infrastructure improvements.

0971- 42096- 4900- 7410 Section 2740. The sum of $3,750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2740 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kankakee Community College for costs associated with infrastructure improvements.

7510 Section 2745. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2745 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Macoupin for costs associated with capital improvements to the courthouse.

7910 Section 2765. The sum of $1,348, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2765 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Greene for costs associated with capital improvements to the courthouse.

8610 Section 2800. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2800 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Coffeen for costs associated with infrastructure improvements.

8910 Section 2815. The sum of $52,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2815 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Royal Lakes for costs associated with infrastructure improvements.

9810 Section 2860. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2860 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greenfield Community Unit District 10 for costs associated with the purchase of a portable wheel chair lift.

42097- 4900- 0510 Section 2895. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2895 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bunker Hill for costs associated with various capital improvements throughout the city.

0710 Section 2905. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2905 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Royal Lakes for costs associated with capital improvements to Royal Lakes Community Center and gym.

42042- 4900- 2200 Section 2925. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with renovations and repairs to the Access Melrose Park Family Health Center located at 8321 West North Avenue in Melrose Park.

42034- 4900- 8812 Section 2940. The sum of $69,827, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2940 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of West Cook County for all costs associated with renovations and repairs to the facility.

0971- 42097- 4900- 1610 Section 2945. The sum of $71,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2945 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with replacing the existing boiler at City Hall.

1710 Section 2950. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2950 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with the purchase and installation of a power generator for City Hall.

1810 Section 2955. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2955 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for costs associated with masonry repairs at City Hall and the Fire Department.

2210 Section 2975. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2975 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Proviso Township for costs associated with the purchase of new equipment including a new HVAC system for the township's office building.

2410 Section 2985. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2985 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Resource Center for Westside Communities for costs associated with the purchase and renovation of foreclosed properties for low-income housing.

2510 Section 2990. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2990 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for costs associated with renovations and repairs to the North Riverside Civic Center.

2610 Section 2995. The sum of $336,930, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 2995 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vision of Restoration, Inc. for costs associated with the development of the Rock Heritage Center.

2810 Section 3005. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3005 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Hamilton Park.

42042- 4900- 2300 Section 3010. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with construction of a field house at Harris Memorial Park.

42097- 4900- 3010 Section 3015. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3015 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Hayes Park.

0971- 42097- 4900- 3110 Section 3020. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3020 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for capital improvements at Mahalia Jackson Park.

42042- 4900- 2400 Section 3031. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pleasant Dale Park District for costs associated with infrastructure improvements.

42097- 4900- 3410 Section 3035. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3035 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with the renovation of viaducts at 79th Street and 75th Street.

3610 Section 3045. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3045 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Auburn Gresham Development for costs associated with the purchase and renovation of a facility.

42037- 4900- 0513 Section 3050. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3050 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with renovations to the Dawes Park Ball Field.

42097- 4900- 3910 Section 3060. The sum of $165,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3060 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Direction Outreach for costs associated with construction of a family enrichment center.

4010 Section 3065. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3065 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Lawn Park District for costs associated with capital improvements to Worthbrook Park.

4110 Section 3070. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3070 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Lawn Park District for costs associated with capital improvements at Centennial Park.

4210 Section 3073. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3073 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Auburn Gresham Development Corporation for costs associated with infrastructure improvements and development at the Metra Station located at 79th Street and Fielding Avenue, Chicago.

4610 Section 3090. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3090 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Henry's Sober Living House for costs associated with renovations at the facility located at 7143 South Harvard in Chicago.

0971- 42097- 4900- 4710 Section 3095. The sum of $147,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3095 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Inner-City Muslim Action Network for costs associated with a feasibility study and capital improvements at Marquette Park.

4810 Section 3100. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3100 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blandinsville Senior Citizens Organization for costs associated for acquisition and renovation of a new facility.

4910 Section 3105. The sum of $13,587, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3105 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cass County for costs associated with bridge construction.

5010 Section 3110. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3110 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the city of Beardstown for costs associated with resurfacing Sixth Street from US 67 to Arenz Street and Arenz Street from Sixth Street to Main Street.

5210 Section 3120. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3120 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Colchester for costs associated with sewer system improvements.

5410 Section 3130. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3130 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hamilton for costs associated with sewer system improvements.

5810 Section 3150. The sum of $8,979, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3150 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Nauvoo for costs associated with water system improvements.

5910 Section 3155. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3155 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Winchester for costs associated with Commercial Street Structure Replacement.

6010 Section 3160. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3160 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fairview Fire Protection District for costs associated with construction of a storage facility.

6110 Section 3165. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3165 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fulton County Health Department for costs associated with construction of a dental facility, including prior incurred costs.

0971- 42097- 4900- 6210 Section 3170. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3170 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hancock County for costs associated with Basco Road Truck Route connecting US 336 and IL 96.

6610 Section 3190. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3190 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of London Mills for costs associated with infrastructure improvements.

6710 Section 3195. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3195 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McDonough County for costs associated with road improvements.

6810 Section 3200. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3200 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McDonough County for costs associated with Courthouse roof repair.

6910 Section 3205. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3205 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Sterling for costs associated with road improvements.

42036- 4900- 5613 Section 3220. The sum of $101,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3220 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Colchester for costs associated with capital improvements.

42097- 4900- 7310 Section 3225. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3225 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roseville for costs associated with sewer repairs.

7410 Section 3230. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3230 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Roseville Fire Protection District for costs associated with construction of a new fire station.

7510 Section 3235. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3235 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rushville for costs associated with Brick Streets Reconstruction Projects.

7610 Section 3240. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3240 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Schuyler County Highway Department for costs associated with improvements and repairs.

0971- 42097- 4900- 7910 Section 3255. The sum of $9,942, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3255 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alsey for costs associated with water system improvements.

8210 Section 3270. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3270 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Biggsville for costs associated with water system improvements.

8310 Section 3275. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3275 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bluffs for costs associated with replacement of a ground storage tank.

8410 Section 3280. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3280 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Easton for costs associated with road improvements.

8810 Section 3300. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3300 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Versailles for costs associated with sidewalk repair and replacement.

9110 Section 3315. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3315 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dallas City for costs associated with roadway maintenance and repairs.

9210 Section 3320. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3320 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bushnell for costs associated with sewer system improvements.

9310 Section 3325. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3325 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Astoria for costs associated with improvements to the water treatment plant, to include all prior incurred costs.

9510 Section 3335. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3335 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manito for costs associated with wastewater improvements.

9710 Section 3345. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3345 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mason City for costs associated with wastewater improvements.

0971- 42097- 4900- 9810 Section 3350. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3350 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Camp Point for costs associated with wastewater improvements.

9910 Section 3355. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3355 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Liberty for costs associated with renovations and repairs to the City Hall building.

42098- 4900- 0210 Section 3370. The sum of $23, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3370 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Park Community Center for costs associated with building improvements to the Center in Joliet.

0410 Section 3380. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3380 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Greater Joliet Area YMCA for costs associated with infrastructure improvements.

0810 Section 3395. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3395 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Will County Historical Society for costs associated with renovations to the facility.

1010 Section 3405. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3405 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Bolingbrook for costs associated with infrastructure improvements.

1110 Section 3410. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3410 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Channahon for costs associated with infrastructure improvements.

1210 Section 3415. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3415 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crest Hill for costs associated with infrastructure improvements.

1410 Section 3425. The sum of $6,747, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3425 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Joliet for costs associated with the Mound Road Overlay project.

1510 Section 3430. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3430 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Joliet for costs associated with Rialto Square Theater–University of St. Francis Downtown Campus Project.

0971- 42098- 4900- 1610 Section 3435. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3435 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Joliet for costs associated with the Eastside Water Treatment Facility Plant Outfall Project.

1710 Section 3440. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3440 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Lockport for costs associated with infrastructure improvements.

1910 Section 3450. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3450 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rockdale for costs associated with infrastructure improvements.

2010 Section 3452. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3452 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for costs associated with infrastructure improvements.

2110 Section 3455. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3455 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shorewood for costs associated with construction of a Veteran's Memorial.

2210 Section 3460. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3460 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage Township for costs associated with infrastructure improvements.

2310 Section 3465. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3465 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Green Garden Township Highway Department for costs associated with infrastructure improvements.

2410 Section 3470. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3470 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jackson Township for costs associated with infrastructure improvements.

2510 Section 3475. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3475 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Township for costs associated with renovations to the Joliet Township Animal Control building.

2610 Section 3480. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3480 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lockport Township for costs associated with infrastructure improvements.

0971- 42098- 4900- 2710 Section 3485. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3485 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Manhattan Township for costs associated with infrastructure improvements.

2810 Section 3490. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3490 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Troy Township for costs associated with infrastructure improvements.

3310 Section 3515. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3515 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Romeoville Parks and Recreation for costs associated with construction and renovation of park trails.

3510 Section 3523. The sum of $329,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3523 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services, Inc. for costs associated with construction and renovation of facilities in Will County.

3610 Section 3525. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3525 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of Will County for costs associated with infrastructure improvements.

3710 Section 3530. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3530 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Joliet Arsenal Development Authority for costs associated with capital improvements.

3810 Section 3535. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3535 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crestwood for costs associated with the purchase and installation of a generator for the village hall building.

4110 Section 3545. The sum of $404, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3545 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago School District 299 for costs associated with renovations to the Henry R. Clissold School.

4210 Section 3550. The sum of $79,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3550 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago School District 299 for costs associated with renovations of the fire alarms system at Henry R. Clissold School.

4410 Section 3560. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3560 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago School District 299 for costs associated with renovations of the LAN power distributor at Henry R. Clissold School.

0971- 42098- 4900- 4510 Section 3565. The sum of $51,861, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3565 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago School District 299 for costs associated with renovations to the Fort Dearborn Elementary School.

42038- 4900- 1714 Section 3570. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 3570 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverdale for costs associated with road and infrastructure improvements.

42098- 4900- 4610 Section 3575. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3575 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for costs associated with replacing the HVAC system at the Kaptur Administrative Center.

4710 Section 3580. The sum of $140,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3580 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for costs associated with renovations and improvements to the Historic Recreation Center.

4810 Section 3585. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3585 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for costs associated with construction of a railroad quiet zone at 86th Street and 127th Street.

4910 Section 3590. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3590 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for costs associated with installation of traffic light signals at Creek Road and Illinois Route 45.

5010 Section 3595. The sum of $85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3595 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for costs associated with renovations to the McCord House.

5410 Section 3615. The sum of $17,701, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3615 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with installation of street lights within the 34th Ward.

5510 Section 3620. The sum of $93,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3620 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements within the 34th Ward.

5610 Section 3625. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3625 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with installation of street lights within the 9th Ward.

0971- 42098- 4900- 5710 Section 3630. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3630 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with infrastructure improvements to sidewalks within the 9th Ward.

5810 Section 3635. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3635 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for costs associated with construction and renovation of the Saltdome.

6010 Section 3645. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3645 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet Park Recreation Center for costs associated with renovations to the facility.

6310 Section 3660. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3660 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blue Island Park District for costs associated with capital improvements to parks.

6410 Section 3665. The sum of $12,037, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3665 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Calumet Township for costs associated with capital improvements within the township and purchase of property.

6710 Section 3680. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3680 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for costs associated with infrastructure improvements to sidewalks.

6910 Section 3690. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3690 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cornerstone Chicago for costs associated with the renovation of Halfway House Recovery Home.

7010 Section 3695. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3695 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bridge the Gap, Inc. for costs associated with capital improvement to that facility.

7210 Section 3705. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3705 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Family Services for costs associated with capital improvements.

7310 Section 3710. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3710 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blue Island Fire Department for costs associated with infrastructure improvements at that facility.

0971- 42038- 4900- 1814 Section 3715. The sum of $85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 3715 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Developing Community Projects, Inc. for costs associated with capital improvements to their facility.

42098- 4900- 7510 Section 3720. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3720 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Forest Park District for costs associated with infrastructure improvements.

7610 Section 3725. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3725 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Midlothian for costs associated with infrastructure improvements to sidewalks within the village.

7810 Section 3735. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3735 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bremen Township for costs associated with infrastructure improvements within the township.

42038- 4900- 1914 Section 3740. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 3740 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary Perpetual Health for costs associated with capital improvements.

42098- 4900- 8010 Section 3745. The sum of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3745 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Back of the Yards Neighborhood Council for costs associated with the construction of a community center.

8110 Section 3750. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3750 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Our Lady of Good Counsel Church for costs associated with the purchase and installation of a new heating and cooling unit for the Blessed Sacrament Youth Program.

42038- 4900- 2014 Section 3755. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 3755 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Namaste Charter School for costs associated with capital improvements.

2114 Section 3760. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 3760 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bridgeport Catholic Academy for costs associated with capital improvements.

2214 Section 3765. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 3765 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Gull Parish for costs associated with capital improvements.

0971- 42038- 4900- 2314 Section 3768. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 3768 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Bruno Parish for costs associated with capital improvements.

2414 Section 3770. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 3770 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blessed Sacrament Parish for costs associated with capital improvements.

2514 Section 3773. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 3773 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Jerome Parish for costs associated with capital improvements.

42098- 4900- 8710 Section 3780. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3780 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mujeres Latinas En Acción for costs associated with capital development and neighborhood improvements.

8810 Section 3785. The sum of $273,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3785 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Louis L. Valentine Boys and Girls Club of Chicago for costs associated with renovations and repairs to the facility.

8910 Section 3790. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3790 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the General Robert E. Woods Boys and Girls Club of Chicago for costs associated with capital improvements at the facility.

9010 Section 3795. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3795 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rauner Family YMCA for costs associated with capital improvements at the facility.

9210 Section 3805. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3805 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Saint Paul Parish for costs associated with capital improvements at the facility located at 2127 W. 22nd Place, Chicago.

9310 Section 3810. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3810 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Ann Catholic School for costs associated with capital improvements at the school.

9410 Section 3815. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3815 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Brighton Park Neighborhood Council for costs associated with capital improvements at the facility.

0971- 42038- 4900- 2614 Section 3820. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 3820 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Barbara Church for costs associated with capital improvements.

2714 Section 3823. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 3823 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Bridgeport VFW Post 5079 for costs associated with capital improvements.

42098- 4900- 9610 Section 3825. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3825 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Access Community Health Network for costs associated with capital improvements to the Cabrini Family Health Center.

9710 Section 3830. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3830 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Centro De Salud Esperanza for costs associated with capital improvements at the facility.

42038- 4900- 2814 Section 3835. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 3835 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Nativity of Our Lord Church for costs associated with capital improvements.

42036- 4900- 5713 Section 3840. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3840 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with capital improvements at DuSable High School.

42099- 4900- 0010 Section 3845. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3845 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Centers for New Horizons for facility upgrades at Elam House.

0110 Section 3850. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3850 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Baptist Institute for costs associated with capital improvements to the library.

0210 Section 3855. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3855 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bishop Shepard Little Memorial Center, Inc. for costs associated with the construction of a community center.

42038- 4900- 2914 Section 3860. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 3860 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Richard Parish for costs associated with capital improvements.

0971- 42036- 4900- 5813 Section 3865. The sum of $215,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3865 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for cost associated with the purchase and installation of lights at Washington Park.

42099- 4900- 0510 Section 3870. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3870 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gordie's Foundation, Inc. for costs associated with construction and renovation to the existing facility.

42036- 4900- 5913 Section 3875. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3875 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Urban League for costs associated with capital improvements.

6013 Section 3880. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3880 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plano Child Development Center for costs associated with the purchase and or rehabilitation of a building to expand the "Eye Can Learn" program.

42038- 4900- 3014 Section 3885. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 3885 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pope John Paul II Catholic School for costs associated with capital improvements.

3114 Section 3888. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 3888 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gloria Day Lutheran Church for costs associated with capital improvements.

42099- 4900- 1010 Section 3895. The sum of $33,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3895 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Daniel J. Nellum Youth Services, Inc. for costs associated with capital improvements to the facility.

1310 Section 3910. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3910 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Union Missionary Baptist Church for costs associated with infrastructure improvements, including previously incurred costs.

1510 Section 3920. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3920 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Park Baptist Church for costs associated with construction of the Senators Fred and Margaret Smith East of Eden Housing and Senior Services Center.

42037- 4900- 0613 Section 3925. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made for such purpose in Article 52, Section 3925 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Meltcalf Collection for costs associated with infrastructure improvements.

0971- 42099- 4900- 1710 Section 3935. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3935 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Heights Park District for costs associated with park improvements.

1910 Section 3945. The sum of $267, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3945 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Heights School District for costs associated with the development and construction of a new middle school academy located at the corner of Dixie Highway and 10th Street, Chicago Heights.

2010 Section 3950. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3950 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Momence for costs associated with the reconstruction of the water bank and sidewalk.

2110 Section 3955. The sum of $137,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3955 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Eastern Will County Senior Transit for costs associated with renovations and repairs to the facility.

42038- 4900- 3214 Section 3960. The sum of $137,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 3960 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloom Township for costs associated with capital improvements to the food pantry.

42099- 4900- 2210 Section 3965. The sum of $155,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3965 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Aroma Park for costs associated with roadway and maintenance repairs.

2310 Section 3970. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3970 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Beecher for costs associated with renovations and improvements to the sewer plant.

2410 Section 3975. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 3975 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bradley for costs associated with the construction of a new fire station.

3110 Section 4010. The sum of $135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4010 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sauk Village for costs associated with renovations and repairs to Arrowhead and Carroll Parks.

3310 Section 4020. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made for such purpose in Article 52, Section 4020 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glenwood School for Boys for costs associated with facility improvements.

0971- 42099- 4900- 3410 Section 4025. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4025 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Heights Youth Committee for costs associated with facility improvements.

3510 Section 4030. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4030 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Area Project for costs associated with facility improvements.

3610 Section 4035. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4035 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grand Prairie Services for costs associated with facility improvements.

3710 Section 4040. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4040 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aunt Martha's Health Care Network for costs associated with facility improvements.

3810 Section 4045. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4045 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Star Services for costs associated with facility improvements.

3910 Section 4050. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4050 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lynwood for costs associated with infrastructure improvements.

4010 Section 4055. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4055 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloom Township for costs associated with infrastructure improvements.

4110 Section 4060. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4060 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Chicago Heights for costs associated with infrastructure improvements.

4210 Section 4065. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4065 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Washington Township for costs associated with infrastructure improvements.

4310 Section 4070. The sum of $281,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4070 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kankakee Courthouse for costs associated with improvements to the courthouse.

0971- 42099- 4900- 4510 Section 4080. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4080 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Northlake for costs associated with infrastructure improvements.

42038- 4900- 3314 Section 4090. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4090 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leyden Township for costs associated with infrastructure improvements.

42099- 4900- 4910 Section 4100. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4100 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Triton College for costs associated with renovations to facilities including roof replacement.

5010 Section 4105. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4105 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Unity Temple Restoration Foundation for costs associated with the replacement of the HVAC system.

5310 Section 4120. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4120 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stone Park for costs associated with the construction of a public safety building.

5610 Section 4135. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4135 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tinley Park for costs associated with infrastructure improvements.

42033- 4900- 0411 Section 4140. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4140 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Casa Norte for costs associated with infrastructure improvements at the facility.

0511 Section 4145. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4145 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northbrook for costs associated with the installation of traffic signals.

0911 Section 4165. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4165 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kwame Nkrumah Academy for costs associated with construction of a new facility.

1011 Section 4170. The sum of $1,731,054, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4170 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Guidance Centers Inc. for Metro Prep Schools for costs associated with infrastructure improvements, including prior incurred costs.

0971- 42042- 4900- 2500 Section 4175. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Country Club Hills for costs associated with infrastructure improvements.

42033- 4900- 1311 Section 4185. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4185 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mendon for costs associated with street infrastructure repairs.

1411 Section 4190. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4190 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steger for costs associated with the rehabilitation of water towers.

2011 Section 4220. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4220 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Food and Shelter Foundation for costs associated with capital improvements.

42038- 4900- 3414 Section 4230. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4230 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ambassadors for Christ Church for costs associated with capital improvements.

3514 Section 4235. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4235 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Uhlich Children's Association Network for costs associated with capital improvements to facilities.

42036- 4900- 6313 Section 4300. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4300 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Greater Galilee Missionary Baptist Church for costs associated with infrastructure improvements to the homeless services facility.

6413 Section 4305. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4305 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Safer Foundation for costs associated with infrastructure improvements.

42033- 4900- 3911 Section 4315. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4315 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Home of Life Community Development Corporation for costs associated with infrastructure improvements.

42038- 4900- 3614 Section 4325. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4325 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Safe Cities, Inc. for all costs associated with capital improvements.

0971- 42033- 4900- 4511 Section 4345. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4345 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Uhlich Children's Advantage Network for costs associated with infrastructure improvements, and/or the purchase of a building, to include all prior incurred costs.

4611 Section 4350. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4350 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin People's Action Center for costs associated with the purchase and renovation of foreclosed properties for low-income housing and the development and construction of a Women's Wellness Center.

4711 Section 4355. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4355 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bethel New Life, Inc. for costs associated with infrastructure improvements.

42038- 4900- 3714 Section 4360. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4360 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ebenezer Community Outreach for costs associated with purchase, renovation, and repairs of facilities.

42033- 4900- 4911 Section 4365. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4365 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Progressive Ministries for costs associated with renovations to the facility's Community Service Room.

5011 Section 4370. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4370 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Proviso-Leyden Council for Community Action, Inc. for costs associated with replacement of the facility's roof.

42034- 4900- 9412 Section 4380. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4380 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Maywood Fine Arts Association for costs associated with facility repairs and renovations.

42033- 4900- 5311 Section 4385. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4385 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kuiche Café and Culinary Arts Academy for costs associated with the purchase and renovation of facilities.

42034- 4900- 9512 Section 4395. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4395 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Suder Montessori Magnet PTA School for all costs associated with general infrastructure.

42038- 4900- 3814 Section 4410. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4410 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Saving Our Sons Ministries for costs associated with infrastructure improvements.

0971- 42034- 4900- 9712 Section 4415. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4415 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Youth Peace Center of Roseland for costs associated with infrastructure improvements at the facility.

9812 Section 4420. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4420 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for costs associated with infrastructure improvements.

42036- 4900- 0012 Section 4430. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4430 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for all costs associated with general infrastructure at John D. Shoop Academy of Math, Science and Technology.

0112 Section 4435. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4435 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bridgeview for all costs associated with construction of a pedestrian safety fence.

3212 Section 4440. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4440 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Central Community Services, Inc. for costs associated with renovations to the community swimming pool.

3312 Section 4445. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4445 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for costs associated with infrastructure improvements to the village facility.

3412 Section 4450. The sum of $188,680, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4450 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hometown for costs associated with street repairs.

3512 Section 4455. The sum of $2,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4455 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with renovations to Helen C. Peirce School of International Studies.

3612 Section 4460. The sum of $88,514, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4460 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ethiopian Community Association of Chicago, Inc. for costs associated with the purchase of an elevator.

3712 Section 4465. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4465 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with renovations to the James Birdseye McPherson School.

0971- 42036- 4900- 6613 Section 4475. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4475 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oquawka for road improvements.

6713 Section 4480. The sum of $26,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4480 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stronghurst for construction of a well.

6813 Section 4485. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4485 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Plymouth for costs associated with well improvements.

6913 Section 4490. The sum of $52,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4490 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clayton for costs associated with sewer improvements.

7113 Section 4500. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4500 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Human Resources Development Institute for costs associated with capital improvements.

7213 Section 4505. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4505 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quinn Chapel AME Church for costs associated with capital improvements to the Fellowship Hall.

7413 Section 4515. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4515 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Board of Education for costs associated with capital improvements at South Shore High School.

7513 Section 4520. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4520 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vandercook College of Music for costs associated with capital improvements.

7613 Section 4525. The sum of $38,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4525 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Adler School of Professional Psychology for costs associated with capital improvements.

7713 Section 4530. The sum of $97,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4530 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the National Public Housing Museum for costs associated with capital improvements.

7813 Section 4535. The sum of $975,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made for such purpose in Article 52, Section 4535 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Counseling Centers of Chicago for costs associated with the purchase and renovation of a facility.

0971- 42036- 4900- 7913 Section 4540. The sum of $719,122, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4540 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Guidance Center for costs associated with infrastructure improvements to the facility, to include prior incurred costs.

8113 Section 4550. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4550 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Erie Neighborhood House for costs associated with infrastructure improvements to the facility.

42037- 4900- 0713 Section 4556. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4556 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to V.F.W. Post 8141 for all costs associated with infrastructure improvements.

0813 Section 4557. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4557 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Butterfield Park District for all costs associated with infrastructure improvements to park facilities.

0913 Section 4558. The sum of $168,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4558 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fulfilling Our Responsibility Unto Mankind (F.O.R.U.M.) for all costs associated with infrastructure improvements to the facility.

1013 Section 4559. The sum of $85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 52, Section 4559 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Shore Hospital for all costs associated with infrastructure improvements.

42038- 4900- 3914 Section 4565. The sum of $33,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4565 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lifescape Community Services for all costs associated with capital improvements.

4014 Section 4570. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4570 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Public Library for all costs associated with infrastructure upgrades to Sullivan Center.

4114 Section 4575. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4575 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelter Care Ministries for all costs associated with infrastructure repairs for a new homeless shelter for veterans.

4214 Section 4580. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4580 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Rockford for all costs associated with the Carlson facility capital improvements.

0971- 42038- 4900- 4314 Section 4585. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4585 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Booker Washington Center for all costs associated with infrastructure improvements.

4414 Section 4595. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4595 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for People with Disabilities for all costs associated with capital improvements.

4614 Section 4605. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4605 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Easter Seals DuPage and the Fox Valley Region for all costs associated with capital improvements.

4814 Section 4615. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4615 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at John C. Burroughs Elementary School.

5014 Section 4625. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4625 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Nathan Davis Elementary School.

5114 Section 4628. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4628 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Charles G. Hammond Elementary School.

5214 Section 4630. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4630 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Thomas Kelly High School.

5314 Section 4635. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4635 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Francisco I. Madero Middle School.

6514 Section 4685. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4685 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Queen of the Universe School for costs associated with infrastructure improvement.

6614 Section 4695. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4695 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary Star of the Sea School for costs associated with infrastructure improvement.

0971- 42038- 4900- 6714 Section 4700. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4700 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Symphorosa School for costs associated with infrastructure improvement.

6814 Section 4705. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4705 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Turibius School for costs associated with infrastructure improvement.

6914 Section 4710. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4710 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Nicholas of Tolentine School for costs associated with infrastructure improvement.

7014 Section 4715. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4715 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Gall School for costs associated with infrastructure improvement.

7114 Section 4720. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4720 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Rene Goupil School for costs associated with infrastructure improvement.

7314 Section 4730. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4730 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Daniel the Prophet School for costs associated with infrastructure improvement.

7514 Section 4745. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4745 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Socorro Sandoval Elementary School.

7614 Section 4750. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4750 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Farragut Career Academy High School.

8014 Section 4790. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4790 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at James Shields Elementary School.

8514 Section 4815. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4815 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements at Eric Solorio Academy High School.

0971- 42038- 4900- 8714 Section 4830. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4830 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for costs associated with road and infrastructure improvements.

8814 Section 4835. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4835 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steger for costs associated with road and infrastructure improvements.

8914 Section 4840. The sum of $130,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4840 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Thornton Township High Schools District 205 for costs associated with infrastructure improvements to Thornton Township High School.

9014 Section 4845. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4845 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Riverdale Park District for costs associated with infrastructure improvements to parks.

9114 Section 4855. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 52, Section 4855 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Building Our Own Community for costs associated with infrastructure improvements to the food pantry.

42042- 4900- 2600 Section 4860. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for costs associated with infrastructure improvements.

2700 Section 4865. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for costs associated with infrastructure improvements.

2800 Section 4870. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bartlett for costs associated with infrastructure improvements.

2900 Section 4875. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for costs associated with infrastructure improvements.

3000 Section 4880. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with renovations and improvements at Broncho Billy Playlot Park.

3100 Section 4885. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with repairs to the viaduct at Lake Shore Drive and Lawrence Avenue.

3200 Section 4890. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Black Start Project for costs associated with infrastructure improvements to the facility.

0971- 42042- 4900- 3300 Section 4895. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Minerva Educational Foundation, Inc. for costs associated with the purchase and renovations of a facility.

3400 Section 4900. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Springfield for costs associated with building and infrastructure improvements.

3500 Section 4905. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Decatur Park District for costs associated with infrastructure improvements.

3600 Section 4910. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bunker Hill for costs associated with handicap accessible restrooms and improvements at Mae Meissner-Whitaker Park.

3700 Section 4915. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Worden for costs associated with infrastructure improvements.

3800 Section 4920. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Benld for costs associated with infrastructure improvements.

3900 Section 4925. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sawyerville for costs associated with infrastructure improvements.

4000 Section 4930. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Gillespie for costs associated with infrastructure improvements.

4100 Section 4935. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wilsonville for costs associated with park improvements.

4200 Section 4940. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Royal Lakes for costs associated with infrastructure improvements.

4300 Section 4945. The sum of $21,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mt. Olive Township for costs associated with infrastructure improvements.

4400 Section 4950. The sum of $12,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for costs associated with infrastructure improvements to the Barbara Vick Early Childhood Center.

4500 Section 4955. The sum of $12,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Worth Township Highway District for costs associated with infrastructure improvements to the Garden Homes Community.

4600 Section 4960. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Lakeview Food Pantry for costs associated with capital improvements and/or the purchase of a building.

0971- 42042- 4900- 4700 Section 4965. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quad Community Development Corporation for costs associated with the acquisition and renovation of property at 4210 S. Berkley Avenue in Chicago.

4800 Section 4970. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Innovation Exchange for costs associated with the construction of incubator space at the East 53rd Street commercial corridor in Chicago.

4900 Section 4975. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Commons for costs associated with renovations at its property located at 515 E. 53rd Street in Chicago.

5000 Section 4980. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with resurfacing of roads within the 23rd Ward.

5100 Section 4985. The sum of $220,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clyde Park for costs associated with soccer field improvements at the Cicero Sports Complex.

5200 Section 4990. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pilsen Wellness Center for costs associated with capital improvements.

5300 Section 4995. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Valley Forge Park.

5400 Section 5000. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with capital improvements at Wentworth Park.

5500 Section 5005. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for costs associated with road improvements within the city.

Section 5010. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 28

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

42099- 4900- 5710 Section 5. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Coalition for Immigrant and Refugee Rights for the John Donahue Immigrant Training Center.

6410 Section 40. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 40 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Ann Catholic School for building improvements.

0971- 42099- 4900- 6510 Section 45. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 45 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mujeres Latinas en Accion for general infrastructure.

6710 Section 55. The sum of $17,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 55 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dorman Dunn Chapter of Veterans of Foreign Wars for general infrastructure.

7110 Section 75. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 75 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure renovations at Prosser Career Academy.

42042- 4900- 5600 Section 105. The sum of $520,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for all costs associated with construction of a playground at Mary Lyon Elementary School.

5700 Section 120. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago International Charter School for all costs associated with a gymnasium.

42099- 4900- 8410 Section 140. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 140 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Healthcare Alternative Systems for the expansion of facilities.

8610 Section 150. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 150 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nameoki Township for general infrastructure.

42038- 4900- 9414 Section 180. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 180 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Roxana for general infrastructure.

42099- 4900- 9910 Section 215. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 215 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alton Township for general infrastructure.

42038- 4900- 9514 Section 225. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 225 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hartford for general infrastructure.

42042- 4900- 5800 Section 235. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Choteau Township for general infrastructure improvements.

42001- 4900- 0910 Section 265. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 265 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for clean up of the Eagle Monument, new lighting, and other upgrades in Logan Square.

0971- 42001- 4900- 1010 Section 270. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 270 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Healthcare Alternative Systems, Inc. for façade renovation.

1110 Section 275. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 275 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Institute for Puerto Rican Arts and Culture for completion of museum construction.

42042- 4900- 5900 Section 290. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspira Incorporated of Illinois for general infrastructure improvements.

42001- 4900- 1610 Section 300. The sum of $165,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 300 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for field house improvements at Koscinszko Park.

1710 Section 305. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 305 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bickerdike Redevelopment Corporation for the construction of affordable housing at Zapata Apartments.

1810 Section 310. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 310 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for field house improvements at Kelvyn Park.

42042- 4900- 6000 Section 315. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for all costs associated with street lights in the 31st Ward.

42001- 4900- 2210 Section 330. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 330 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at Kelvyn Park High School.

2310 Section 335. 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, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 335 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Blackhawk College for energy efficient infrastructure upgrades.

2510 Section 345. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 345 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rend Lake Conservancy District for infrastructure improvements.

0971- 42001- 4900- 2710 Section 355. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 355 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stonefort for infrastructure improvements.

2810 Section 360. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 360 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ziegler for infrastructure improvements.

2910 Section 365. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 365 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Freeman Spur for infrastructure improvements.

3110 Section 375. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 375 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crainville for infrastructure improvements.

42042- 4900- 6100 Section 380. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North City for infrastructure improvements.

3410 Section 390. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 390 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marion for infrastructure improvements.

3510 Section 400. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 400 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bush for infrastructure improvements.

3610 Section 405. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 405 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cambria for infrastructure improvements.

3710 Section 410. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 410 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carterville for infrastructure improvements.

3810 Section 415. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 415 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Franklin County for infrastructure improvements.

6200 Section 420. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ewing for infrastructure improvements.

0971- 42001- 4900- 4110 Section 430. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 430 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sesser for historical and infrastructure improvements.

4210 Section 435. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 435 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Creal Springs for infrastructure improvements.

4310 Section 440. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 440 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hurst for infrastructure improvements.

4410 Section 445. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 445 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanaford for infrastructure improvements.

4510 Section 450. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 450 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thompsonville for infrastructure improvements.

4610 Section 455. The sum of $2,111, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 455 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pittsburgh for infrastructure improvements.

4710 Section 460. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 460 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Spillertown for infrastructure improvements.

4810 Section 465. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 465 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Orient for infrastructure improvements.

4910 Section 470. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 470 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crab Orchard for infrastructure improvements.

42042- 4900- 6300 Section 475. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West City for infrastructure improvements.

42001- 4900- 5210 Section 485. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 485 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Williamson County Airport Authority for infrastructure improvements.

0971- 42001- 4900- 5610 Section 505. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 505 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Advocate Christ Medical Center for the renovation and expansion of the Pediatric Emergency Care Center.

5710 Section 510. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 510 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little Company of Mary Hospital for a hospital construction project.

6010 Section 525. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 525 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Lawn Public Library for infrastructure improvements, to include all prior incurred costs.

6110 Section 530. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 530 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Evergreen Park Public Library for technological upgrades.

6310 Section 540. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 540 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Ridge Public Library for technological upgrades.

6410 Section 545. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 545 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Family Services for infrastructure improvements.

6710 Section 560. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 560 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evergreen Park for playground improvements at Klein Park.

7510 Section 600. The sum of $407,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 600 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for general infrastructure in the 4th Ward.

7610 Section 605. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 605 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for sewer projects and general infrastructure in the 20th Ward.

42042- 4900- 6400 Section 625. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black United Fund of Illinois for general infrastructure.

0971- 42001- 4900- 8110 Section 630. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 630 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuSable Museum of African American History for general infrastructure.

8210 Section 635. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 635 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Edward G. Irvin Foundation for general infrastructure.

8410 Section 645. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 645 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Paramount Arts Centre for repair and renovation of the Paramount Theatre.

42038- 4900- 9614 Section 650. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 650 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Resource Center for general infrastructure improvements.

42001- 4900- 8810 Section 665. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 665 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Moecherville Fire Department for construction and infrastructure improvements.

42042- 4900- 6500 Section 680. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for costs associated with the construction/renovation of parks in the 6th Ward.

6600 Section 686. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fox Valley Park district for costs associated with the construction/renovation of a park.

42001- 4900- 9310 Section 690. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 690 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to East Aurora School District 131 for infrastructure improvements.

9610 Section 705. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 705 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Area Project for infrastructure improvements.

9910 Section 725. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 725 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mt. Vernon Baptist Church for construction of a commercial kitchen at the JLM Abundant Life Center.

42002- 4900- 0010 Section 730. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 730 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Haven of Rest Missionary Baptist Church for building improvements and renovations of the John Conner Fellowship Hall and Community Center.

0971- 42002- 4900- 0310 Section 745. The sum of $72,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 745 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Xi Lambda Chapter of A Phi A, Inc. for installation and renovation of Americans with Disabilities Act (ADA) accessible improvements.

0510 Section 755. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 755 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hegewisch Chamber of Commerce for renovations to the chamber office building.

0610 Section 760. The sum of $205,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 760 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for decorative street lights in eight blocks in the 8th Ward.

0710 Section 765. The sum of $63,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 765 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to La Causa Community Committee for facility renovations.

0810 Section 770. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 770 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hegewisch Community Committee for interior rehabilitations.

1410 Section 800. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 800 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Children's Advocacy Center of North and Northwest Cook County for reconstruction of the building.

42038- 4900- 9714 Section 805. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 805 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hoffman Estates Park District for all costs associated with construction and installation of playground equipment at Eisenhower Middle School.

42002- 4900- 1710 Section 815. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 815 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Streamwood Park District for all costs associated with a new indoor running track at Park Place.

1910 Section 825. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 825 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Roosevelt University for construction of a pharmacy school.

42042- 4900- 6700 Section 850. The sum of $150,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Chicago Park District for physical plant repairs to Don Nash Park.

0971- 42002- 4900- 2510 Section 855. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 855 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for physical plant repairs to Rainbow Beach and Park.

2610 Section 860. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 860 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for physical plant repairs to Russell Square Park.

42042- 4900- 6800 Section 870. The sum of $125,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for water feature rehabilitation to Harold Washington Park.

42002- 4900- 3010 Section 880. The sum of $100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 880 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Bouchet Elementary Math & Science Academy.

3110 Section 885. The sum of $28,054, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 885 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Myra Bradwell Communications Arts and Sciences Elementary School.

3210 Section 890. The sum of $27,890, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 890 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Canter Middle School.

3310 Section 895. The sum of $31, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 895 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Andrew Carnegie Elementary School.

3410 Section 900. The sum of $337, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 900 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Harte Elementary School.

3610 Section 910. The sum of $40, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 910 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Ninos Heroes Elementary Academic Center.

3910 Section 925. The sum of $22,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 925 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at New Sullivan School.

0971- 42002- 4900- 4010 Section 930. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 930 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Wadsworth Elementary School.

4111 Section 935. The sum of $3,311, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 935 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Kenwood Academy High School.

4210 Section 940. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 940 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Hyde Park Academy High School.

4310 Section 945. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 945 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for median repairs at 59th and Cornell Drive.

4510 Section 955. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 955 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ada S. McKinley Community Services Incorporated for renovations to the Ersula Howard Childcare Center.

4610 Section 960. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 960 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ada S. McKinley Community Services Incorporated for renovations to the South Chicago Neighborhood House.

42042- 4900- 6900 Section 965. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Youth Centers for Crowne Center Building renovations.

7000 Section 975. The sum of $150,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hyde Park Neighborhood Club for renovations.

7100 Section 980. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Central Community Services Incorporated for renovations to the South Shore campus.

7200 Section 990. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for renovations to the South Chicago YMCA.

7300 Section 995. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for renovations to the South Side YMCA.

42002- 4900- 5410 Section 1000. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1000 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to ACCESS Community Health Network for physical plant improvements at Brandon Family Health Center.

0971- 42041- 4900- 9214 Section 1005. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1005 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hope Technical and Education Center for facility renovations.

42002- 4900- 5610 Section 1010. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1010 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Rescue for physical plant improvements.

42042- 4900- 7400 Section 1015. The sum of $125,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black United Fund of Illinois Incorporated for physical plant improvements.

42002- 4900- 5810 Section 1020. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1020 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for infrastructure improvements at the Leaning Tower YMCA.

42042- 4900- 7500 Section 1025. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Niles Park District for improvements to athletic fields.

42002- 4900- 6410 Section 1050. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1050 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Niles for the reconstruction of an alley between Riverside Drive and Days Terrace.

6810 Section 1070. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1070 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for lighting and landscaping at Wildwood Park.

7010 Section 1080. The sum of $41,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1080 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovations and additions to Solomon Elementary School.

7110 Section 1085. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1085 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia Home for infrastructure improvements.

7210 Section 1090. The sum of $15,362, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1090 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovations and additions to Edgebrook Elementary School.

7310 Section 1095. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1095 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Irish American Heritage Center for renovations to the building.

0971- 42002- 4900- 7410 Section 1100. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1100 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Morton Grove Park District for renovations to the playground at Jacob's Park.

7510 Section 1105. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1105 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovations, construction, and improvements to Wildwood World Magnet School.

7610 Section 1110. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1110 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for renovations to the North Park Village senior center.

42041- 4900- 9314 Section 1120. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1120 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for lights and general infrastructure improvements to Gompers Park.

42002- 4900- 8210 Section 1140. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1140 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Brainerd Park infrastructure improvements.

8310 Section 1145. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1145 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Oakdale Park infrastructure improvements.

9010 Section 1180. The sum of $275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1180 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for Morgan Park High School technology and infrastructure improvements.

9210 Section 1190. The sum of $19,582, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1190 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for Green Elementary School technology and infrastructure improvements.

9810 Section 1220. The sum of $533,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1220 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Brainerd Community Development Corporation for technology and infrastructure improvements.

42042- 4900- 7600 Section 1225. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for local infrastructure improvements and/or renovations.

0971- 42003- 4900- 0010 Section 1230. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1230 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverdale for local infrastructure improvements and/or renovations.

0110 Section 1235. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1235 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Dolton for general infrastructure.

0310 Section 1245. The sum of $73,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1245 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Markham for local infrastructure improvements.

0510 Section 1255. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1255 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dixmoor for local infrastructure improvements and/or renovations.

0710 Section 1265. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1265 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for local infrastructure improvements and/or renovations.

0810 Section 1270. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1270 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for local infrastructure improvements and/or renovations.

0910 Section 1275. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1275 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest for local infrastructure improvements and/or renovations.

1010 Section 1280. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1280 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Midlothian for local infrastructure improvements and/or renovations.

1110 Section 1285. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1285 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for local infrastructure improvements and/or renovations.

42042- 4900- 7700 Section 1290. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Posen for local infrastructure improvements and/or renovations to the Posen Recreation Center.

42003- 4900- 1310 Section 1295. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1295 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for local infrastructure improvements and/or renovations.

0971- 42003- 4900- 1610 Section 1310. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1310 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements and/or renovations in the 34th Ward.

42042- 4900- 7800 Section 1315. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Robbins for local infrastructure improvements and/or renovations to the Robbins Community Center.

42038- 4900- 9914 Section 1335. The sum of $105,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1335 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Flossmoor for general infrastructure.

42039- 4900- 0014 Section 1340. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1340 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Lenox for general infrastructure.

0114 Section 1360. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1360 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mokena for general infrastructure.

0214 Section 1375. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1375 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of University Park for general infrastructure.

0314 Section 1385. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1385 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manhattan for general infrastructure.

0414 Section 1390. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1390 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Frankfort for general infrastructure.

0614 Section 1415. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1415 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Chicago Heights for general infrastructure.

0714 Section 1435. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1435 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Anne for general infrastructure.

0814 Section 1445. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1445 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Wilmington for general infrastructure.

0971- 42039- 4900- 0914 Section 1450. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1450 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Kankakee for general infrastructure.

1014 Section 1455. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1455 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bonfield for general infrastructure.

1114 Section 1460. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1460 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sun River Terrace for general infrastructure.

42003- 4900- 4710 Section 1465. The sum of $53,069, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1465 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Anne for general infrastructure.

42039- 4900- 1214 Section 1470. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1470 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Limestone for general infrastructure.

42003- 4900- 4910 Section 1475. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1475 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Aroma Park for general infrastructure.

42039- 4900- 1314 Section 1480. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1480 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Reddick for general infrastructure.

42003- 4900- 5110 Section 1485. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1485 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hopkins Park for general infrastructure.

5210 Section 1490. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1490 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Peotone for general infrastructure.

5310 Section 1495. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1495 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pembroke Township for general infrastructure.

5410 Section 1500. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1500 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Matthew House for general infrastructure upgrades.

5510 Section 1505. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made for such purpose in Article 53, Section 1505 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Door of Hope Rescue Mission for general infrastructure upgrades.

0971- 42003- 4900- 5610 Section 1510. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1510 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Centers for New Horizons for construction and renovation.

5710 Section 1515. The sum of $330,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1515 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure upgrades at McCorkle, Overton, Carter, Manierre, South Loop, and Dulles elementary schools.

42039- 4900- 1414 Section 1545. The sum of $290,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1545 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dunbar Park for general infrastructure.

42003- 4900- 6410 Section 1550. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1550 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Boys' Club/Girls' Club of Chicago for construction and renovation at the Yancey Boys' Club/Girls' Club.

7010 Section 1580. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1580 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dundee Township Park District for replacing the roof of the Recreation Center, for resurfacing parking lots, and for a bike path.

42042- 4900- 7900 Section 1605. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lakeview Pantry for infrastructure improvement.

42003- 4900- 7510 Section 1610. The sum of $142,578, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1610 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Howard Brown Health Center in Chicago for clinical space modifications.

7610 Section 1615. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1615 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for the general renovations and repairs at the Florence Heller Jewish Community Center.

42039- 4900- 1514 Section 1620. The sum of $49,954, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1620 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Center on Halsted for all costs associated with infrastructure improvements to the 3600 North Halsted project.

42003- 4900- 7910 Section 1630. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1630 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for fire escape replacement at the Ezra Multi-Service Center.

0971- 42003- 4900- 8710 Section 1670. The sum of $72,345, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1670 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Findlay for general infrastructure.

42039- 4900- 1614 Section 1675. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1675 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Springfield for general infrastructure improvements.

42003- 4900- 9010 Section 1685. The sum of $80,039, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1685 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Windsor for general infrastructure.

42039- 4900- 1714 Section 1705. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1705 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary's Hospital for all costs associated with fire sprinkler expansion.

1814 Section 1710. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1710 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Decatur Memorial Hospital for all costs associated with construction of a pedestrian corridor.

1914 Section 1740. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1740 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Decatur for infrastructure improvements.

42004- 4900- 0210 Section 1745. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1745 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 18th Ward.

0610 Section 1765. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1765 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 21st Ward.

0710 Section 1770. The sum of $36,214, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1770 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Holy Cross Hospital for building renovations and improvements.

0810 Section 1775. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1775 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leo High School for land acquisition.

1010 Section 1785. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1785 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 17th Ward.

0971- 42004- 4900- 1110 Section 1790. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1790 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Muhammad Holy Temple of Islam for facility improvements at the Salaam Conference Center.

1210 Section 1795. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1795 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 6th Ward.

42039- 4900- 2114 Section 1820. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1820 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to North Riverside for the purchase of a bondable vehicle.

2214 Section 1880. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1880 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peace Corner Youth Center for general infrastructure improvements.

42004- 4900- 3910 Section 1930. The sum of $4,160, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1930 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for infrastructure improvements.

4010 Section 1935. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1935 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanover Park Park District for renovations and improvements at Safari Springs.

4110 Section 1940. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1940 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elk Grove Village for renovations and infrastructure improvements to the Devon Avenue lift station.

4310 Section 1950. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1950 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for the reconstruction project to Foster Avenue.

4710 Section 1970. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 1970 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for reconstruction and infrastructure improvements to include all prior incurred costs.

42041- 4900- 9414 Section 1995. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 1995 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Family Health Center for physical plant improvements.

0971- 42004- 4900- 5410 Section 2005. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2005 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Daniel J. Nellum Youth Services, Inc. for renovations.

42041- 4900- 9514 Section 2010. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 2010 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Inner-City Muslim Action Center for renovations to the youth and arts wellness center at 2747 West 63rd Street.

42004- 4900- 5610 Section 2015. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2015 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bishop Shepard Little Memorial Center for new construction.

5710 Section 2020. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2020 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for infrastructure improvements at Lowe Park, to include all prior incurred costs.

6310 Section 2050. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2050 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buckingham for general infrastructure improvements.

7110 Section 2090. The sum of $1,307, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2090 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Custer Township for road repairs and resurfacing projects.

7210 Section 2095. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2095 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gardner for general infrastructure improvements.

7310 Section 2100. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2100 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Coal City for general infrastructure improvements.

7410 Section 2105. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2105 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Herscher for general infrastructure improvements.

7610 Section 2115. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2115 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Diamond for general infrastructure improvements.

0971- 42004- 4900- 7710 Section 2120. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2120 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Limestone Township for general infrastructure improvements.

7810 Section 2125. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2125 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Essex for general infrastructure improvements.

42042- 4900- 8000 Section 2150. The sum of $200,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Paul Church in Peoria for general infrastructure improvements.

42004- 4900- 8510 Section 2160. The sum of $22,849, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2160 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Neighborhood Alliance of Peoria for general infrastructure improvements.

8810 Section 2175. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2175 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Easter Seals of Peoria for general infrastructure improvements.

42036- 4900- 0312 Section 2205. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2205 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for infrastructure improvements at Joseph Higgins Smith Park.

0412 Section 2210. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2210 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for infrastructure improvements at Union Park.

42041- 4900- 9614 Section 2220. The sum of $38,461, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 2220 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for infrastructure improvements at Thomas Drummond Elementary.

42039- 4900- 2314 Section 2225. The sum of $38,461, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 2225 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Martin Luther King Boys Club for general infrastructure.

2414 Section 2235. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 2235 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for infrastructure improvements at Clark Park.

0971- 42042- 4900- 8100 Section 2240. The sum of $75,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for installation of a track at Kells Park.

42036- 4900- 1112 Section 2245. The sum of $38,461, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2245 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for infrastructure improvements at Suder Montessori Magnet Elementary School.

42039- 4900- 2614 Section 2250. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 2250 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for infrastructure improvements to Tilton Park.

2714 Section 2255. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 2255 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for playground equipment at Augusta Park Playground.

2814 Section 2265. The sum of $42,305, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 2265 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Malachy Precious Blood Catholic School for infrastructure improvements.

42036- 4900- 1612 Section 2270. The sum of $38,461, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 2270 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for infrastructure improvements at George W Tilton Elementary School.

42004- 4900- 9510 Section 3010. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3010 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Evanston History Center for general infrastructure.

9710 Section 3020. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3020 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shore Community Services, Inc. for energy efficiency infrastructure upgrades.

9810 Section 3025. The sum of $85,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3025 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for technology infrastructure upgrades.

42006- 4900- 0010 Section 3035. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3035 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youth Organizations Umbrella, Inc. for the construction of a new building.

0710 Section 3070. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3070 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bunker Hill Library District for construction projects.

0971- 42006- 4900- 1010 Section 3085. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3085 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for remodeling and replacement of equipment at the Langdon Albion play lot or other permanent improvements.

42042- 4900- 8200 Section 3090. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for remodeling and replacement of equipment at the Legion play lot or other permanent improvements.

42006- 4900- 1310 Section 3100. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3100 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for the reconstruction of the Lake Shore Drive overpass at Montrose Avenue.

1410 Section 3105. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3105 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for the expansion of the Clarendon Park Field House or other permanent improvements.

42042- 4900- 8300 Section 3115. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for general infrastructure improvements to Wilson Avenue overpass on Lake Shore Drive.

42006- 4900- 1710 Section 3120. The sum of $4,402, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3120 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for School Life Safety and ADA improvements to Ravenswood School.

42042- 4900- 8400 Section 3125. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Board of Education for permanent improvements at Uplift School.

42006- 4900- 2010 Section 3135. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3135 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for new traffic signals at Foster Avenue and Albany Avenue and at Peterson Avenue and Ravenswood Avenue and at Devon Avenue and Greenview Avenue.

2110 Section 3140. The sum of $475,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3140 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clyde Park District for soccer fields within the City of Cicero.

42039- 4900- 2914 Section 3145. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 3145 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Resource Center for general infrastructure improvements.

42006- 4900- 2410 Section 3155. The sum of $62,776, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made for such purpose in Article 53, Section 3155 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cicero for construction of a dental facility at the Alivio Health Center.

0971- 42006- 4900- 2510 Section 3160. The sum of $3,164, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3160 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Cicero for re-surfacing of the walking track and the sodding of fields at Hawthorne Park District.

2610 Section 3165. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3165 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Berwyn Fire Department for general infrastructure.

2710 Section 3170. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3170 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Berwyn for plumbing and concrete work at Pavek pool, lighting at Janura Park softball field, and general infrastructure at Janura Park soccer field.

3310 Section 3200. The sum of $5,943, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3200 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maryville for the construction of a water line from Illinois Route 157 to Stonebridge Drive and general infrastructure.

3610 Section 3215. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3215 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hollywood Heights Fire Department for firehouse addition and renovation and general infrastructure.

42039- 4900- 3014 Section 3225. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 3225 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the French Village Fire Department for infrastructure improvements to include the purchase of equipment.

3114 Section 3230. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 3230 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the State Park Fire Department for general infrastructure improvements to include the purchase of equipment.

0971- 42006- 4900- 4310 Section 3250. The sum of $8,029, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3250 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nameoki Township for heating and air-conditioning replacement at the Senior Center.

4410 Section 3255. The sum of $8, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3255 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Nameoki Township for replacement of pumps at Courtney and Wabash pump stations.

4610 Section 3270. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3270 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for fire station improvements or additions and general infrastructure improvements or road repairs.

0971- 42006- 4900- 4810 Section 3280. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3280 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Granite City Township for bus garage additions and parking lot improvements and general infrastructure.

42039- 4900- 3214 Section 3300. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 3300 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fairmont City for infrastructure improvements for the Fairmont City Fire Department, to include the purchase of equipment.

42006- 4900- 5510 Section 3315. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3315 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for fire station improvements or additions and general infrastructure or road repairs.

42039- 4900- 3314 Section 3320. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 3320 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Swansea for all costs associated with the engineering and design of Smelting Works Road, including land acquisition.

3414 Section 3325. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 3325 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Venice for general infrastructure.

42006- 4900- 5910 Section 3335. 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, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3335 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belleville for general infrastructure.

6310 Section 3355. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3355 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Caseyville for general infrastructure.

6410 Section 3360. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3360 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Swansea for general infrastructure.

6810 Section 3380. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3380 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 5th Ward.

6910 Section 3385. The sum of $575,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3385 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 6th Ward.

0971- 42006- 4900- 7010 Section 3390. The sum of $5,029, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3390 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 7th Ward.

7110 Section 3395. The sum of $180,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3395 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 8th Ward.

7310 Section 3405. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3405 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 10th Ward.

7410 Section 3410. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3410 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for local infrastructure improvements in the 21st Ward.

7710 Section 3425. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3425 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Lansing for local infrastructure improvements.

7810 Section 3430. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3430 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Venice for City Hall, library, and senior center renovations.

7910 Section 3435. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3435 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Madison for general infrastructure improvements.

8010 Section 3440. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3440 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belleville for general infrastructure improvements.

8110 Section 3445. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3445 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Washington Park for general infrastructure improvements.

8410 Section 3460. The sum of $93,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3460 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mascoutah for general infrastructure improvements.

0971- 42006- 4900- 8510 Section 3465. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3465 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Millstadt for general infrastructure improvements.

8610 Section 3470. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3470 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of O'Fallon for general infrastructure improvements.

8710 Section 3475. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3475 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shiloh for general infrastructure improvements.

8810 Section 3480. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3480 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cahokia for general infrastructure improvements.

8910 Section 3485. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3485 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brooklyn for general infrastructure improvements.

9010 Section 3490. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3490 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alorton for general infrastructure improvements.

9110 Section 3495. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3495 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Swansea for general infrastructure improvements.

9210 Section 3500. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3500 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stites Township for general infrastructure improvements.

9310 Section 3505. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3505 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Madison for general infrastructure improvements at Eagle Park.

9410 Section 3510. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3510 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Orpheum Children's Museum for expanding new facilities.

0971- 42006- 4900- 9510 Section 3515. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3515 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Crisis Nursery in Urbana for expanding new facilities.

42007- 4900- 0010 Section 3540. The sum of $27,545, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3540 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Preservation & Conservation Association of Champaign County for construction and renovation.

0110 Section 3545. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3545 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Developmental Services Center of Champaign County for construction of a larger building.

0510 Section 3565. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3565 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Elizabeth Catholic Community Center for infrastructure improvements.

0610 Section 3570. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3570 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Mass Transit District for infrastructure improvements.

0710 Section 3575. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3575 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Carpenter's Place for infrastructure improvements.

1110 Section 3595. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3595 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Progressive West Rockford Community Development Corporation for infrastructure improvements.

1210 Section 3600. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3600 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northwest Community Center for infrastructure improvements.

1310 Section 3605. The sum of $612, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3605 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Public Library Foundation for Montague Branch infrastructure improvements.

1410 Section 3610. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3610 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Girl Scouts-Rock River Valley Council for infrastructure improvements.

1510 Section 3615. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made for such purpose in Article 53, Section 3615 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blackhawk Area Council of Boy Scouts of America, Inc. for infrastructure improvements.

0971- 42007- 4900- 1610 Section 3620. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3620 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Winnebago County Health Department for infrastructure improvements to the Ellis Heights United Neighborhood Center.

1710 Section 3625. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3625 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Rockford for infrastructure improvements.

1810 Section 3630. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3630 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for acquisition and construction of a sports recreation facility in the Morgan Park community.

1910 Section 3635. The sum of $19,499, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3635 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Kennedy Park, McKiernan Park, Munroe Park, and Ridge Park infrastructure improvements.

42039- 4900- 3514 Section 3640. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 3640 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park for infrastructure improvements.

3614 Section 3645. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 3645 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alsip for infrastructure improvements.

42007- 4900- 2310 Section 3655. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3655 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Merrionette Park for infrastructure improvements.

2810 Section 3680. The sum of $15,988, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3680 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for railroad quiet zone infrastructure improvements.

2910 Section 3685. The sum of $120, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3685 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Worth for the salt storage building infrastructure improvement.

42039- 4900- 3714 Section 3690. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 3690 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Hills for infrastructure improvements.

0971- 42007- 4900- 3410 Section 3710. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3710 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for the Mt. Greenwood Elementary School technological and infrastructure improvements.

3610 Section 3720. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3720 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for the Long Avenue water main installation.

3710 Section 3725. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3725 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Morton Grove for the resurfacing of Central Avenue.

4010 Section 3740. The sum of $26,383, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3740 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shore Community Services for improvements to its basement.

4210 Section 3750. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3750 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for remodeling its kitchen.

4310 Section 3755. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3755 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oakton Community College for ongoing capital needs at the Skokie Campus.

4510 Section 3765. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3765 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lincolnwood for sidewalks.

4710 Section 3775. The sum of $820,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3775 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Skokie for resurfacing Main Street from Crawford Avenue to McCormick Boulevard.

4810 Section 3780. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3780 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vital Bridges NFP for infrastructure improvements.

4910 Section 3785. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3785 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia Home for infrastructure improvements.

0971- 42007- 4900- 5010 Section 3790. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3790 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Agudath Israel of Illinois for the purchase of bondable equipment, vehicles, and/or infrastructure improvements.

5810 Section 3830. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3830 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for general infrastructure at Portage and Thomas Jefferson Memorial Parks.

5910 Section 3835. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3835 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Daughters of St. Mary of Providence of Chicago for construction of a Developmentally Disabled Home for children and adults.

6010 Section 3840. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3840 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Transit Authority for security infrastructure upgrades at Jefferson Park Terminal Complex.

6110 Section 3845. The sum of $520,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3845 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the following Chicago Public Schools for general infrastructure: Beard, Beaubien, Chicago Academy Elementary, Chicago Academy High, Farnsworth, Gray, Hitch, Portage Park, Prussing, Reinberg, Smyser, Thorp Academy, and Vaughn Occupational.

6210 Section 3850. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3850 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to New Horizons in Chicago for general infrastructure.

6310 Section 3855. The sum of $315, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3855 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Maryville Center for Children Crisis Nursery in Chicago for general infrastructure.

6810 Section 3880. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3880 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Ottawa for infrastructure improvements.

6910 Section 3885. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3885 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cherry for infrastructure improvements.

7010 Section 3890. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3890 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Spring Valley for infrastructure improvements.

0971- 42042- 4900- 8500 Section 3900. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Naplate for infrastructure improvements.

42007- 4900- 7310 Section 3905. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3905 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Utica for infrastructure improvements.

7410 Section 3910. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3910 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Cedar Point for infrastructure improvements.

7610 Section 3920. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3920 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Grand Ridge for infrastructure improvements.

7810 Section 3930. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3930 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hollowayville for infrastructure improvements.

8010 Section 3940. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3940 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Standard for infrastructure improvements.

8110 Section 3945. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3945 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Malden for infrastructure improvements.

8310 Section 3955. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3955 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dayton for infrastructure improvements.

8510 Section 3965. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3965 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of LaSalle for infrastructure improvements.

8710 Section 3975. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 3975 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Troy Grove for infrastructure improvements.

9110 Section 3995. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made for such purpose in Article 53, Section 3995 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mark for infrastructure improvements.

0971- 42007- 4900- 9310 Section 4005. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4005 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oglesby for infrastructure improvements.

9410 Section 4010. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4010 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mendota for infrastructure improvements.

9510 Section 4015. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4015 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Peru for infrastructure improvements.

9710 Section 4025. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4025 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bannockburn for general infrastructure.

9910 Section 4035. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4035 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Deerfield for general infrastructure.

42008- 4900- 0210 Section 4050. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4050 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Anixter Center for general infrastructure.

1510 Section 4115. The sum of $180, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4115 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lockport Township High School District 205 for general infrastructure improvements at Lockport High School.

1910 Section 4135. The sum of $41,621, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4135 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services, Inc. for construction of a comprehensive community-based rehabilitation center in Northern Will County.

2010 Section 4140. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4140 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lockport Township Park District for construction of an accessible playground or splash park.

2110 Section 4145. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4145 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bolingbrook Park District for general infrastructure improvements or Remington Lakes restroom improvements.

0971- 42008- 4900- 2210 Section 4150. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4150 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the WILCO Area Career Center for general infrastructure improvements.

2310 Section 4155. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4155 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tinley Park for renovations to the Timber Drive signal.

2510 Section 4165. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4165 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park for the 156th Street extension construction.

2710 Section 4175. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4175 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Hills for road resurfacing of 91st Avenue.

2910 Section 4185. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4185 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Frankfort Township for road projects.

3010 Section 4190. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4190 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Tinley Park Park District for the reconstruction of a community theatre.

3110 Section 4195. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4195 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Forest Park District for construction and playground equipment at Vergne-Way Park.

3210 Section 4200. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4200 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Big Brothers Big Sisters of Will and Grundy Counties for the purchase and renovation of a new administration center.

3310 Section 4205. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4205 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Frankfort Square Park District for the design and construction of a parking garage for the South Suburban Special Recreation Association.

3610 Section 4220. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4220 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sertoma Centre-ALSIP for the repair and replacement of the facility roof.

0971- 42008- 4900- 3710 Section 4225. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4225 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bremen Township for the construction of a parking garage.

3810 Section 4230. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4230 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joliet Junior College for infrastructure improvements on campus.

42039- 4900- 3814 Section 4235. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 4235 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago House and Social Service Agency for infrastructure improvements.

42042- 4900- 8600 Section 4255. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elwood for infrastructure improvements to Route 53.

42008- 4900- 4810 Section 4280. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4280 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Will County for the Ridgewood water and sewer improvement project.

4910 Section 4285. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4285 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Manhattan Township for building infrastructure improvements.

5010 Section 4290. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4290 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Will-Grundy Center for Independent Living for infrastructure improvements to the facility.

5110 Section 4295. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4295 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ignatia Foundation for infrastructure, electrical, and plumbing improvements to the Ignatia House.

5210 Section 4300. The sum of $180,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4300 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for all costs associated with general infrastructure to the Ceramic Building Studio.

5310 Section 4305. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4305 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for the construction of a new playground at Algonquin Playlot Park.

42042- 4900- 8700 Section 4325. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Chicago Park District for the construction of a new playground at Independence Park.

0971- 42008- 4900- 6110 Section 4345. The sum of $19,077, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4345 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for costs associated with renovation of the auditorium at Kelly High School.

6210 Section 4350. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4350 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for the installation of fencing at Gage Park High School.

6710 Section 4375. The sum of $332,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4375 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Brighton Park Neighborhood Council for the acquisition of land and construction of a community center.

7010 Section 4390. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4390 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Access Community Health Network for the Kedzie Family Health Center expansion at 3213-27 West 47th Place in Chicago.

7210 Section 4400. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4400 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thornton for resurfacing of local streets.

7310 Section 4405. The sum of $137,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4405 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dolton for a 911 Dispatch Switch (CADS system).

7410 Section 4410. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4410 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dolton for general infrastructure improvements for traffic safety and control.

7510 Section 4415. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4415 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for Glenwood Lynwood Public Library and general infrastructure.

7710 Section 4425. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4425 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for construction of a salt dome.

7810 Section 4430. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4430 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for sewer and infrastructure regarding flooding.

0971- 42008- 4900- 7910 Section 4435. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4435 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burnham for general infrastructure improvements to 143rd Street from Marquette Avenue to Manistee Avenue.

8210 Section 4450. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4450 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dolton School District #149 for general infrastructure improvements.

8610 Section 4470. The sum of $15, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4470 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Maine Township for road resurfacing.

8710 Section 4475. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4475 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenview for general infrastructure.

8910 Section 4485. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4485 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Northbrook for general infrastructure.

9110 Section 4495. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4495 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Niles for general infrastructure.

9210 Section 4500. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4500 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for fire station construction.

42041- 4900- 9714 Section 4535. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 4535 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rockdale for an extension to the Route 6 water main.

42039- 4900- 3914 Section 4540. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 4540 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for all costs associated with playground construction at Bryn Mawr and Lake Shore Drive.

42009- 4900- 0110 Section 4545. The sum of $4,281, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4545 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at Senn High School.

0971- 42039- 4900- 4014 Section 4550. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 4550 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Chicago for all costs associated with cobblestone restoration on Glenwood Street.

4114 Section 4555. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 4555 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for all costs associated with street resurfacing in the 49th Ward.

42009- 4900- 1010 Section 4590. The sum of $2,623, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4590 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Anna for general infrastructure improvements.

42039- 4900- 4214 Section 4640. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 4640 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Massac for general infrastructure improvements.

42009- 4900- 2410 Section 4660. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4660 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Haven for general infrastructure improvements.

42042- 4900- 8800 Section 4695. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harrisburg for general infrastructure improvements.

42009- 4900- 3210 Section 4700. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4700 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ridgway for general infrastructure improvements.

42039- 4900- 4414 Section 4705. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 4705 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Hamilton for general infrastructure improvements.

4714 Section 4730. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 4730 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Olive Branch for general infrastructure improvements.

42042- 4900- 8900 Section 4735. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Eldorado for general infrastructure improvements.

42039- 4900- 4914 Section 4740. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 4740 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Eldorado for general infrastructure improvements.

0971- 42009- 4900- 4110 Section 4745. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4745 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Eldorado Egyptian Health Department for general infrastructure improvements.

4610 Section 4770. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4770 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chester for general infrastructure.

5010 Section 4790. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4790 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dupo for general infrastructure.

5110 Section 4795. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4795 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Carondelet for general infrastructure.

5410 Section 4810. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4810 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fayetteville for general infrastructure.

5710 Section 4825. The sum of $17,935, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4825 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lenzburg for general infrastructure.

6910 Section 4885. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4885 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sparta for general infrastructure.

7510 Section 4915. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4915 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Randolph County for general infrastructure.

7710 Section 4925. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4925 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Monroe County for general infrastructure.

7810 Section 4930. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4930 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jarrot Mansion for general infrastructure.

7910 Section 4935. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4935 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Perandoe Evansville Program for general infrastructure.

0971- 42009- 4900- 8010 Section 4940. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4940 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Beck Vocational Center for general infrastructure.

8110 Section 4945. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 4945 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Clair County Intergovernmental Grants Department for infrastructure improvements.

9410 Section 5010. The sum of $16,267, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5010 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Calumet Township for general infrastructure and purchase of property.

9610 Section 5020. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5020 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for infrastructure and sidewalks in the 34th Ward.

9910 Section 5035. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5035 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Robbins for general infrastructure.

42010- 4900- 0010 Section 5040. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5040 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Calumet for general infrastructure and purchase of property.

0210 Section 5050. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5050 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for capital improvements to the local fire department.

0610 Section 5070. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5070 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Recovering Community for general infrastructure.

0710 Section 5075. The sum of $49, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5075 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Blue Island for sidewalk improvements in the 6th Ward.

0810 Section 5080. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5080 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for sidewalk improvements in the 9th Ward.

0971- 42010- 4900- 1010 Section 5090. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5090 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crestwood for general infrastructure.

42041- 4900- 9814 Section 5095. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5095 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bremen Township for general infrastructure.

42010- 4900- 1310 Section 5105. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5105 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Guildhaus for general infrastructure.

1610 Section 5120. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5120 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Calumet Park for sidewalk improvements.

1710 Section 5125. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5125 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Metropolitan Family Services for general infrastructure.

1810 Section 5130. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5130 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Calumet Township for general infrastructure for the Blue Island Little League.

2010 Section 5140. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5140 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Alexian Brother Center for Mental Health for general infrastructure upgrades.

2110 Section 5145. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5145 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Anixter Center for general infrastructure upgrades.

2210 Section 5150. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5150 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Avenues for Independence for construction and renovations.

42042- 4900- 9000 Section 5160. The sum of $150,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Vernon Hills Park District for general infrastructure improvements to the Lakeview Fitness Center, to include prior incurred costs.

0971- 42010- 4900- 2710 Section 5175. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5175 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Countryside Association for People with Disabilities for facility expansion.

2810 Section 5180. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5180 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Haven Center for general infrastructure upgrades.

42042- 4900- 9100 Section 5185. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for general infrastructure improvements.

42010- 4900- 3110 Section 5195. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5195 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northpointe Resources, Inc. for general infrastructure upgrades.

3310 Section 5205. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5205 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelter, Inc. for general infrastructure upgrades.

3710 Section 5225. The sum of $1,135, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5225 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake County Center for Independent Living for general infrastructure upgrades.

42039- 4900- 5114 Section 5270. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5270 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Tovey Grade School for all costs associated with demolition.

5214 Section 5290. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5290 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Northlake for general infrastructure.

5314 Section 5305. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5305 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Melrose Park for general infrastructure.

5414 Section 5340. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5340 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Stone Park for general infrastructure.

42010- 4900- 6810 Section 5380. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5380 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Erie Neighborhood House in Chicago for general infrastructure.

0971- 42042- 4900- 9200 Section 5385. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Holy Trinity High School in Chicago for renovation of science laboratories and technology.

42010- 4900- 7010 Section 5390. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5390 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Puerto Rican Cultural Center in Chicago for capital improvements and general infrastructure at Vida-SIDA.

7110 Section 5395. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5395 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Near Northwest Neighborhood Network in Chicago for improvements and general infrastructure.

42042- 4900- 9300 Section 5400. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Board of Education for general infrastructure at Stowe Elementary school.

42039- 4900- 5514 Section 5403. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5403 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Resource Center for general infrastructure improvements.

42010- 4900- 7310 Section 5405. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5405 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Healthcare Alternative Systems in Chicago for general infrastructure.

7410 Section 5410. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5410 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Spanish Action Committee of Chicago for brick and mortar renovation and general infrastructure.

7510 Section 5415. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5415 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for construction of hydroponics rooftop greenhouses and conservatory at Pedro Albizu Campos High School.

7610 Section 5420. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5420 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wilbur Wright College in Chicago for a feasibility study for a building expansion at the Humboldt Park Vocational Education Center.

7810 Section 5430. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5430 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to New Life Covenant Church in Chicago for upgrading of the façade and installation of energy efficient windows at the North Avenue facility.

7910 Section 5435. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5435 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the McCormick YMCA of Metropolitan Chicago for construction of an Aquatic Center.

0971- 42010- 4900- 8010 Section 5440. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5440 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Institute for Puerto Rican Arts and Culture for renovations to its museum and construction of a Fine Arts center.

8110 Section 5445. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5445 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hispanic Housing in Chicago for North and Talman Phase III redevelopment and general infrastructure.

8210 Section 5450. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5450 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Centro Sin Fronteras in Chicago for general infrastructure.

8310 Section 5455. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5455 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Access Community Health Network in Chicago for renovation of existing health center.

42041- 4900- 9914 Section 5460. The sum of $342,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5460 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Project Brotherhood for the acquisition and rehabilitation of real property for housing of community related services.

42010- 4900- 8510 Section 5465. The sum of $9,375, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5465 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for expansion of Meyering Playground Park.

8610 Section 5470. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5470 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for road repairs in the 18th Ward.

42039- 4900- 5614 Section 5485. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5485 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hickory Hills for all costs associated with infrastructure improvements.

42010- 4900- 9010 Section 5490. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5490 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for sidewalk repairs in the 18th Ward.

9110 Section 5495. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5495 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for sidewalk repairs in the 17th Ward.

0971- 42039- 4900- 5714 Section 5500. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5500 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Stickney for all costs associated with sidewalk repairs.

5814 Section 5505. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5505 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Village of Hickory Hills for all costs associated with general infrastructure improvements.

5914 Section 5510. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5510 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Stickney for all costs associated with sidewalk repair and lighting.

42010- 4900- 9510 Section 5515. The sum of $502, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5515 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for sidewalks and lighting in the 18th Ward.

9710 Section 5525. The sum of $1,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5525 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of Marquette School.

9810 Section 5530. The sum of $33, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5530 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of Brownell School.

9910 Section 5535. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5535 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for sidewalks and lighting in the 6th Ward.

42011- 4900- 0010 Section 5540. The sum of $6,491, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5540 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for the 69th Street development in the 17th Ward.

0210 Section 5550. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5550 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for the 71st Street development in the 17th Ward.

0310 Section 5555. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5555 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for the 71st Street development in the 17th Ward.

0971- 42011- 4900- 0510 Section 5565. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5565 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to AIDScare Veterans' Home for general infrastructure improvements.

0710 Section 5575. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5575 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lawndale Christian Development Corporation for a housing development project.

1110 Section 5595. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5595 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Haymarket Center for infrastructure expansion.

1310 Section 5605. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5605 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jewish Federation of Metropolitan Chicago for expansion of the emergency and security infrastructure.

1510 Section 5615. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5615 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Habilitative Systems Inc. for general infrastructure improvements.

1710 Section 5625. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5625 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lawndale Christian Reform Church and School for general infrastructure renovations.

1910 Section 5635. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5635 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mercy Home for Boys and Girls for general infrastructure renovations.

2010 Section 5640. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5640 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Rehabilitation Network for general infrastructure projects.

2110 Section 5645. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5645 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Uhlich Children's Advantage Network for Children for general infrastructure improvements.

2210 Section 5650. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5650 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Christian Valley Baptist Church for general infrastructure improvements.

0971- 42011- 4900- 2310 Section 5655. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5655 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Allendale Association for general infrastructure improvements.

2510 Section 5665. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5665 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black United Fund of Illinois, Inc. for infrastructure renovations.

42039- 4900- 6014 Section 5670. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5670 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Big Island Soil and Water Preservation Association for general infrastructure improvements.

42011- 4900- 2910 Section 5685. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5685 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Windsor for general infrastructure improvements.

42039- 4900- 6114 Section 5700. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5700 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Andalusia for general infrastructure improvements.

6214 Section 5705. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5705 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Reynolds for general infrastructure improvements.

6314 Section 5725. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5725 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for general infrastructure improvements.

42011- 4900- 3810 Section 5730. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5730 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for general infrastructure improvements.

42039- 4900- 6414 Section 5735. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5735 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Island for general infrastructure improvements.

6514 Section 5740. The sum of $80,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5740 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hope Creek Care Center Auxiliary for general infrastructure improvements.

0971- 42039- 4900- 6614 Section 5750. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5750 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Milan for general infrastructure improvements.

6714 Section 5765. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5765 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Moline for general infrastructure improvements.

6814 Section 5775. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5775 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Silvis for general infrastructure improvements.

6914 Section 5780. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5780 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elk Grove for all costs associated with street lights and traffic signal painting along the Biesterfield corridor.

42011- 4900- 5110 Section 5795. The sum of $65,548, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5795 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Prospect for the Hatlen Heights Storm Sewer.

6410 Section 5860. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5860 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys' Club/Girls' Club of Waukegan for facility renovation and upgrade.

42042- 4900- 9400 Section 5875. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Youth Conservation Corps for general infrastructure.

42011- 4900- 7110 Section 5895. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5895 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maywood for all costs associated with infrastructure improvements.

7210 Section 5900. The sum of $109,269, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5900 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westchester for general infrastructure improvements to the Westchester Emergency Operation Center.

7510 Section 5915. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5915 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Summit for general infrastructure.

0971- 42011- 4900- 7710 Section 5925. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5925 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverside for general infrastructure.

42039- 4900- 7014 Section 5930. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5930 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverside for general infrastructure.

42042- 4900- 0014 Section 5940. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5940 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for general infrastructure improvements to Kiwanis Park.

42039- 4900- 7114 Section 5945. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5945 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of La Grange for signal change at 47th and East Avenue.

42011- 4900- 8210 Section 5950. The sum of $182,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5950 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for construction and renovation.

42039- 4900- 7214 Section 5965. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5965 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cicero for general road resurfacing.

42042- 4900- 9500 Section 5970. The sum of $105,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Park Chamber of Commerce for general infrastructure improvements.

42011- 4900- 8710 Section 5975. The sum of $35,560, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 5975 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Access Community Health Network for renovations and/or infrastructure improvements at the Melrose Park facility.

42039- 4900- 7414 Section 5980. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 5980 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago North Avenue 29th Ward for lights and resurfacing.

42042- 4900- 9600 Section 5995. The sum of $75,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elmwood Park for general infrastructure.

42011- 4900- 9210 Section 6000. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6000 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for street lighting and resurfacing in the 29th Ward.

0971- 42039- 4900- 7614 Section 6005. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 6005 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for general infrastructure.

7714 Section 6010. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 6010 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of River Grove for general infrastructure.

7814 Section 6015. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 6015 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Franklin Park for general infrastructure.

42011- 4900- 9710 Section 6035. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6035 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at Wells High School.

9810 Section 6040. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6040 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Casa Norte, Inc. for general infrastructure.

9910 Section 6045. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6045 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Julia Center, Inc. for general infrastructure.

42012- 4900- 0010 Section 6050. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6050 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youth Service Project for general infrastructure.

42042- 4900- 9700 Section 6055. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Clubs of Chicago for general infrastructure at the Barreto Boys and Girls Club.

42012- 4900- 0410 Section 6070. The sum of $12,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6070 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the A. Philip Randolph Pullman Porter Museum for rehabilitation of facilities.

0510 Section 6075. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6075 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bridging the Tys to Jordan for rehabilitation of a building.

0910 Section 6095. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6095 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glenwood for costs associated with elevated tank renovations.

0971- 42012- 4900- 1010 Section 6100. The sum of $3,562, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6100 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Illinois College of Dentistry for Pediatric Dental Clinic.

1210 Section 6110. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6110 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thornton for road resurfacing.

1510 Section 6125. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6125 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for resurfacing of Lincoln Avenue from Winnemac to Peterson.

1610 Section 6130. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6130 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for general infrastructure at the West Ridge Nature Preserve.

2010 Section 6150. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6150 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tinley Park for sewer infrastructure and improvements.

2210 Section 6160. The sum of $6,084, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6160 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of Dawes Elementary School.

42039- 4900- 7914 Section 6165. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 6165 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Department of Transportation for all costs associated with sidewalk repair and lighting in the 18th Ward.

42012- 4900- 2410 Section 6170. The sum of $13,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6170 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of McKay School.

2810 Section 6190. The sum of $300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6190 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for rehabilitation of Eberhart Elementary School.

42039- 4900- 8014 Section 6210. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 6210 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Justice for road repairs.

8114 Section 6215. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 6215 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mary's Mission in Waukegan, IL for general infrastructure.

0971- 42012- 4900- 3410 Section 6220. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6220 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sheridan Crossing for general infrastructure, upgrades, and renovations.

42042- 4900- 9800 Section 6225. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Shore Church of Christ for general infrastructure improvements to the Southside Positive Youth Center.

42039- 4900- 8214 Section 6230. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 6230 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Daisy Resource Center for general infrastructure.

42012- 4900- 3710 Section 6235. The sum of $3,804, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6235 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Daisy's Resource Developmental Center for general infrastructure.

42039- 4900- 8314 Section 6245. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 6245 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Family First Center for general infrastructure.

42012- 4900- 4410 Section 6270. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6270 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to El Rincon Community Clinic for renovations.

4610 Section 6280. The sum of $34,934, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6280 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Night's Shield in West Frankfort for infrastructure improvements to the Roan Center.

4810 Section 6290. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6290 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Herrin for infrastructure improvements to the Herrin Civic Center.

5010 Section 6300. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6300 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Southern Illinois Healthcare for infrastructure improvements at Herrin Hospital.

5110 Section 6305. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6305 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Heartland Regional Medical Center for infrastructure improvements.

0971- 42042- 4900- 9900 Section 6310. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Franklin Hospital for infrastructure improvements.

42012- 4900- 5310 Section 6315. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6315 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Lighthouse Shelter in Marion for infrastructure improvements.

5410 Section 6320. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6320 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CASA of Franklin County for infrastructure improvements.

5710 Section 6335. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6335 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Fire Department for infrastructure improvements.

5810 Section 6340. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6340 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to La Voz Latina, Inc. in Rockford for infrastructure improvements.

6010 Section 6350. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6350 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Veterans Memorial Hall in Rockford for infrastructure improvements.

6110 Section 6355. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6355 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Rock River Valley for infrastructure improvements.

6210 Section 6360. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6360 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Young Women's Christian Association of Rockford, Illinois for infrastructure improvements.

6310 Section 6365. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6365 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lifescape Community Services, Inc. for infrastructure improvements.

6410 Section 6370. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6370 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Barbara Olson Center of Hope, Inc. for infrastructure improvements.

6510 Section 6375. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6375 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Janet Wattles Mental Health Center, Inc. for infrastructure improvements.

0971- 42012- 4900- 6610 Section 6380. The sum of $289,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6380 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pleasant Dale Park District for general infrastructure.

7010 Section 6400. 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, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6400 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Holocaust Memorial Foundation of Illinois, Incorporated for general infrastructure to the Holocaust Museum.

7210 Section 6410. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6410 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kane County Sheriff's Department for general infrastructure.

7310 Section 6415. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6415 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Catholic Charities of the Archdiocese of Chicago for general infrastructure.

7610 Section 6430. The sum of $1,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6430 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Justice for general infrastructure.

7710 Section 6435. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6435 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for lighting infrastructure improvements in the 34th Ward.

8210 Section 6460. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6460 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Limestone Township in Peoria County for general infrastructure improvements at the Limestone Fire Department.

8310 Section 6465. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6465 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Peoria Residents Association for general infrastructure improvements.

42043- 4900- 0000 Section 6475. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the NAACP Peoria Branch for general infrastructure.

42012- 4900- 9010 Section 6500. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6500 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for construction and pedestrian improvements at Dixon Park.

0971- 42012- 4900- 9210 Section 6510. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6510 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Catholic Charities of the Archdiocese of Chicago for renovations to the common recreation areas at the St. Ailbe Faith Apartments and the St. Ailbe Love Apartments.

9410 Section 6520. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6520 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for the construction of a play lot at Grand Crossing Park.

9810 Section 6540. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6540 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Valier for infrastructure improvements.

42013- 4900- 0010 Section 6550. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6550 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Truth and Deliverance International Ministries for roofing work and general infrastructure improvements.

0110 Section 6560. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6560 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pleasant Ridge Missionary Baptist Church for infrastructure improvements.

42043- 4900- 0100 Section 6575. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for a new field house in Cragin Park.

42013- 4900- 0510 Section 6580. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6580 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for infrastructure improvements at Kenwell Park.

0610 Section 6585. The sum of $13,225, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6585 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Avondale Elementary School.

0710 Section 6590. The sum of $11,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6590 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Barry Elementary School.

0810 Section 6595. The sum of $2,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6595 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Lorenzo Brentano Math and Science Academy.

0910 Section 6600. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made for such purpose in Article 53, Section 6600 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Chase Elementary School.

0971- 42013- 4900- 1010 Section 6605. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6605 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Darwin Elementary School.

1110 Section 6610. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6610 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Falconer Elementary School.

1510 Section 6630. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6630 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Schubert Elementary School.

1610 Section 6635. The sum of $205, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6635 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for infrastructure improvements at Yates Elementary School.

1710 Section 6640. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6640 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to North Center for Handicapped Children and Adults for roof repair and general infrastructure needs.

1810 Section 6645. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6645 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grace Lutheran School in Chicago for infrastructure improvements.

2010 Section 6655. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6655 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Salem Christian Academy for infrastructure improvements.

2110 Section 6660. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6660 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Archdiocese of Chicago for infrastructure improvements at St. Hyacinth School.

2410 Section 6675. The sum of $6,511,405, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6675 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Commuter Rail Division of the Regional Transportation Authority for a Metra station at Peterson Avenue and Ravenswood Avenue.

42039- 4900- 8514 Section 6680. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 6680 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for all costs associated with a soccer field at Hayt School.

0971- 42033- 4900- 5911 Section 6715. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6715 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to CALOR (Anixter) for renovations.

42039- 4900- 8614 Section 6720. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 6720 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for capital expenditures in the 26th Ward.

42043- 4900- 0200 Section 6755. The sum of $200,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at Brighton Park Elementary School.

0300 Section 6760. The sum of $150,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at John C. Burroughs Elementary School.

42033- 4900- 7411 Section 6790. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6790 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at Cyrus H. McCormick Elementary School.

7711 Section 6805. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6805 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palatine for general infrastructure.

7911 Section 6815. The sum of $24,660, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6815 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Metropolis for general infrastructure improvements.

42039- 4900- 8714 Section 6830. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 6830 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Gallatin for general infrastructure improvements.

8814 Section 6835. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 6835 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Saline for general infrastructure improvements.

42033- 4900- 8811 Section 6860. The sum of $142,698, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6860 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for infrastructure, water, sewer, and facility projects.

8911 Section 6865. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6865 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Country Club Hills for infrastructure, water, sewer, and facility projects.

0971- 42033- 4900- 9011 Section 6870. The sum of $178,784, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6870 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for infrastructure, water, sewer, and facility projects.

9111 Section 6875. The sum of $2,421, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6875 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for infrastructure, water, sewer, and facility projects.

9211 Section 6880. The sum of $56,886, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6880 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hazel Crest for infrastructure, water, sewer, and facility projects.

9311 Section 6885. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6885 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homewood for infrastructure, water, sewer, and facility projects.

9611 Section 6900. The sum of $52,364, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6900 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bremen Township for local infrastructure improvements.

9811 Section 6910. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6910 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvey Park District for the water park.

9911 Section 6915. The sum of $111,953, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6915 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mobile C.A.R.E. Foundation for general infrastructure construction for a program to address asthma problems in minority populations.

42039- 4900- 8914 Section 6940. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 6940 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for general infrastructure.

42034- 4900- 0711 Section 6955. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6955 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Alton YWCA for building improvements.

0811 Section 6960. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6960 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fosterburg Fire Protection District for general infrastructure improvements.

0971- 42034- 4900- 0911 Section 6965. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 6965 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Holiday Shores Fire Department for a natural gas generator.

1611 Section 7000. The sum of $800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7000 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Lawn for street repaving, sewers, and water main repairs.

1811 Section 7010. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7010 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Lawn Association Inc for capital improvements and upgrades to the Park Lawn Center and Rehabilitation Center.

42039- 4900- 9014 Section 7035. The sum of $105,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7035 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Olympia Fields for general infrastructure.

9114 Section 7040. The sum of $228,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7040 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago Heights for general infrastructure.

42034- 4900- 2511 Section 7045. The sum of $75,860, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7045 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fuller Park Community Development Center for construction and renovation at Eden’s Place Nature Center in Fuller Park.

2611 Section 7050. The sum of $226,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7050 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for a streetscape of Lawrence Avenue from the Chicago River to Clark Street.

2711 Section 7055. The sum of $59,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7055 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burnham for reconstruction of Alice Avenue from State Street to Hammond Avenue.

42043- 4900- 0400 Section 7065. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Raleigh for general infrastructure improvements.

0500 Section 7080. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Saline for general infrastructure improvements.

0971- 42034- 4900- 3411 Section 7090. The sum of $29,970, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7090 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hardin County for general infrastructure improvements.

42009- 4900- 5910 Section 7095. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7095 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Marissa for general infrastructure.

42034- 4900- 3511 Section 7100. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7100 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greater Galilee Baptist Church for infrastructure upgrades.

3811 Section 7115. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7115 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to MLK Developer LLC for housing development projects.

3911 Section 7120. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7120 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Marissa for general infrastructure.

4011 Section 7125. The sum of $73,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7125 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for resurfacing Hollywood Avenue from Washentaw Avenue to Western Avenue.

4111 Section 7130. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7130 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Home of Life Missionary Baptist Church for construction of an ex-offender building.

4211 Section 7135. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7135 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at Clark G.R. Elementary School in Chicago.

42039- 4900- 9414 Section 7145. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7145 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Park YMCA for general infrastructure.

42034- 4900- 4511 Section 7150. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7150 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for security infrastructure and general infrastructure at McNair Elementary School in Chicago.

4711 Section 7160. The sum of $641, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7160 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Service and Mental Health Center of Oak Park for general infrastructure.

0971- 42034- 4900- 4811 Section 7165. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7165 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at Clark Academic Preparatory Magnet High School.

42039- 4900- 9514 Section 7170. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7170 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mt. Bethel Healing Temple for general infrastructure.

42034- 4900- 5111 Section 7180. The sum of $596, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7180 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Waukegan Fire Department for general infrastructure upgrades.

5211 Section 7185. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7185 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hope Community Church for general infrastructure improvements.

5311 Section 7190. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7190 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Marillac Social Center for construction and infrastructure improvements.

42036- 4900- 2212 Section 7240. The sum of $10,226, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7240 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for general infrastructure in the 4th Ward.

42042- 4900- 0314 Section 7260. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7260 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pan American Chamber of Commerce for acquisition and construction of chamber headquarters.

42036- 4900 4412 Section 7285. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7285 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicagoland Czech-American Community Center for a new community center.

42039- 4900- 9714 Section 7290. The sum of $115,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7290 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sherman United Methodist Church for the construction of a new building.

42043- 4900- 0600 Section 7295. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Heartwood Foundation for all costs associated with general infrastructure improvements and/or the purchase of a building.

0971- 42036- 4900- 8513 Section 7300. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7300 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Riverside Historical Society for the restoration of the Melody Mill Ballroom.

8613 Section 7305. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7305 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Shabbona Park infrastructure improvements.

8713 Section 7310. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7310 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Susan G. Komen Memorial Affiliate in Peoria, Illinois for infrastructure improvements to the mobile mammogram van.

8913 Section 7320. The sum of $125,050, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7320 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Pius V Church and School for infrastructure improvements.

9013 Section 7325. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7325 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chinatown Museum for infrastructure improvements.

9113 Section 7330. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7330 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Bridgeport VFW Post 5079 for infrastructure improvements.

9213 Section 7335. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 53, Section 7335 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Instituto Health Sciences Career Academy for infrastructure improvements.

42043- 4900- 0700 Section 7345. The sum of $40,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Life Center Church of Deliverance for all costs associated with infrastructure improvements.

0800 Section 7350. The sum of $36,844, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ravenswood Budlong Congregation d.b.a. Chabad Living Room for all costs associated with infrastructure improvements.

42039- 4900- 9814 Section 7355. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7355 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Round Lake Area School District 116 for parking lot improvements.

9914 Section 7360. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7360 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Round Lake Beach for water distribution system improvements.

0971- 42041- 4900- 0014 Section 7365. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7365 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Grayslake Park District for a new roof for Jones Island Day Care.

0114 Section 7370. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7370 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Round Lake Park District for construction of a gazebo in Shaw Park.

0214 Section 7375. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7375 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Third Lake for street maintenance.

42043- 4900- 0900 Section 7380. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mt. Ebenezer Baptist Church for general infrastructure.

1000 Section 7385. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sankofa for general infrastructure.

42041- 4900- 0514 Section 7390. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7390 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago North Avenue 37th Ward for lights and resurfacing.

0614 Section 7395. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7395 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin YMCA for general infrastructure.

0714 Section 7400. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7400 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin Dream Makers for general infrastructure improvements.

42043- 4900- 1100 Section 7405. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Because I Care for general infrastructure improvements.

42041- 4900- 0914 Section 7410. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7410 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the United Pentecostal Church International Bible College for 19th Avenue beautification projects.

42043- 4900- 1200 Section 7415. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to West Suburban Community Development Corporation for general infrastructure to the Young Men’s Residential Center.

0971- 42041- 4900- 1114 Section 7420. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7420 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rock Heritage Center for the construction of a veterans and senior home.

1214 Section 7425. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7425 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Proviso Leyden Council for Community Action for general infrastructure.

1314 Section 7430. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7430 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Maywood Fine Arts Association for general infrastructure improvements.

1414 Section 7435. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7435 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Progressive Fitness Center for general infrastructure.

1514 Section 7440. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7440 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Riverbender Community Center for general infrastructure.

1614 Section 7445. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7445 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oasis Women's Center for general infrastructure.

42043- 4900- 1300 Section 7455. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Chicago for general infrastructure improvements.

42041- 4900- 1914 Section 7460. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7460 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Father Gary Graf Center for general infrastructure.

2014 Section 7465. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7465 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Action Project for general infrastructure.

42043- 4900- 1400 Section 7470. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black Abolition Movement for the Mind for general infrastructure improvements.

42041- 4900- 2214 Section 7475. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7475 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Waukegan Airport for general infrastructure.

0971- 42043- 4900- 1500 Section 7480. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to New Way of Life for general infrastructure improvements.

42041- 4900- 2514 Section 7490. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7490 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Waukegan Public Library for general infrastructure.

2614 Section 7495. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7495 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lion's Math and Science Academy for general infrastructure.

2714 Section 7500. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7500 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Youth Build North Chicago for general infrastructure.

2814 Section 7505. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7505 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Former Inmates Strive Together for general infrastructure.

2914 Section 7510. 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, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7510 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for construction of a sports recreation facility in Morgan Park.

3014 Section 7515. The sum of $47,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7515 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Streamwood Park District for all costs associated with new rooftop thermal units at Park Place.

42043- 4900- 1600 Section 7520. The sum of $15,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Riverside Public Library for general infrastructure improvements.

42041- 4900- 3314 Section 7530. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7530 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for all costs associated with a bike flyover in the 42nd Ward.

3414 Section 7535. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7535 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Worth for infrastructure improvements.

3514 Section 7540. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7540 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palos Park for infrastructure improvements.

0971- 42043- 4900- 1700 Section 7545. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lake Katherine Nature Center for general infrastructure improvements.

42041- 4900- 3714 Section 7550. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7550 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for all costs associated with the reconstruction of Lincoln Park.

3814 Section 7555. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7555 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lansing Library for infrastructure improvements.

3914 Section 7560. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7560 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lansing for infrastructure improvements.

4014 Section 7565. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7565 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Calumet for infrastructure improvements.

4114 Section 7570. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7570 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for infrastructure improvements.

4214 Section 7575. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7575 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sauk for infrastructure improvements.

4314 Section 7580. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7580 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Memorial Park District for infrastructure improvements.

42043- 4900- 1800 Section 7585. The sum of $25,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lan-Oak Park District for infrastructure improvements.

42041- 4900- 4514 Section 7590. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7590 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Thornton for infrastructure improvements.

4614 Section 7595. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7595 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban College for infrastructure improvements.

0971- 42041- 4900- 4714 Section 7600. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7600 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sauk for infrastructure improvements.

4814 Section 7605. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7605 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for infrastructure improvements.

4914 Section 7610. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7610 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Holland for infrastructure improvements.

5014 Section 7615. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7615 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manteno for infrastructure improvements.

5114 Section 7620. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7620 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beecher for infrastructure improvements.

5214 Section 7625. The sum of $105,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7625 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for infrastructure improvements in the 9th Ward.

5314 Section 7630. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7630 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for infrastructure improvements in the 17th Ward.

5414 Section 7635. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7635 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for infrastructure improvements at the Edgar Allan Poe Classical School.

5514 Section 7640. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7640 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for infrastructure improvements at the Lenart Elementary Regional Gifted Center.

5614 Section 7645. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7645 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for infrastructure improvements at the James E. Mcdade Classical School.

0971- 42041- 4900- 5714 Section 7650. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7650 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for infrastructure improvements at the Jane E. Neil Elementary School.

5814 Section 7655. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7655 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for infrastructure improvements at John M. Harlan Community Academy High School.

5914 Section 7660. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7660 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for infrastructure improvements at Schmid Elementary School.

6014 Section 7665. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7665 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Consolidated School District 168 for infrastructure improvements at the Wagoner Elementary School.

6114 Section 7670. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7670 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lansing School District 168 for infrastructure improvements to the Reavis Elementary School.

6214 Section 7675. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7675 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Beecher School District 200-U for infrastructure improvements at the Beecher Elementary School.

42043- 4900- 1900 Section 7680. The sum of $10,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Burnham School District 154-5 for infrastructure improvements to the Burnham Elementary School.

42041- 4900- 6414 Section 7685. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7685 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for infrastructure improvements at Tuley Park.

6514 Section 7690. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7690 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for infrastructure improvements at Greater Grand Crossing.

6614 Section 7695. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7695 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for infrastructure improvements at Gately Park.

0971- 42041- 4900- 6714 Section 7700. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7700 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for general infrastructure improvements.

6814 Section 7705. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7705 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for general infrastructure improvements.

6914 Section 7710. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7710 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Queen Bee School District 16 for all costs associated with recreational equipment construction.

7014 Section 7715. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7715 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for road repairs.

7114 Section 7720. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7720 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for road repairs.

7214 Section 7725. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7725 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for road repairs.

7314 Section 7730. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7730 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmhurst Community Unit School District 205 for all costs associated with Safe Routes to School.

42043- 4900- 2000 Section 7735. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for general infrastructure improvements in the 5th Ward.

42041- 4900- 7514 Section 7740. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7740 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Washington Park for general infrastructure improvements including parks and road repairs.

7614 Section 7745. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7745 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brooklyn for general infrastructure improvements including parks and road repairs.

7714 Section 7750. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7750 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Madison for general infrastructure improvements including parks and road repairs.

0971- 42041- 4900- 7814 Section 7754. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7754 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairmont for general infrastructure improvements including parks and road repairs.

7914 Section 7755. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7755 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Aurora University for costs associated with the construction of a new STEM school.

8014 Section 7760. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7760 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for all costs associated with a playground at Agassiz Elementary School.

8114 Section 7765. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7765 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for infrastructure improvements at Horace Greeley School.

42042- 4900- 0414 Section 7775. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7775 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Claretian Associates for physical plant renovations and improvements.

0514 Section 7780. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7780 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Chicago Arts Center for physical plant improvements.

0614 Section 7785. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7785 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Family Services for physical plant improvements.

0714 Section 7790. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7790 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Saint Gabriel Catholic School for all costs associated with replacing existing steam boilers.

0814 Section 7795. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7795 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Saint Gabriel Catholic Church for all costs associated with replacing existing steam boilers.

0914 Section 7800. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 53, Section 7800 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for general infrastructure improvements to the John Hope College Preparatory High School.

0971- 42043- 4900- 2100 Section 7805. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rhema Community Development Corporation for general infrastructure improvements.

2200 Section 7815. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park District of Oak Park for ADA improvements, roof stabilization, and a new water playground at Rehm Pool.

2300 Section 7820. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Angela School for construction of a community center and/or the purchase and installation of security cameras.

2400 Section 7825. The sum of $40,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Windy City Wildcats Incorporated for general infrastructure improvements.

2500 Section 7830. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Circle Urban Ministries for general infrastructure improvements and/or the purchase of equipment for the Circle Urban Technology Center.

2600 Section 7835. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hartford for all costs associated with general infrastructure.

2700 Section 7840. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Alton for all costs associated with general infrastructure.

2800 Section 7845. The sum of $45,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Granite City for all costs associated with general infrastructure.

2900 Section 7850. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Roxana for all costs associated with general infrastructure.

3000 Section 7855. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Granville for all costs associated with general infrastructure.

3100 Section 7860. The sum of $55,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ada S. Mckinley Community Services, Inc. for all costs associated with general infrastructure improvements.

3200 Section 7865. The sum of $65,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Bernard Hospital for all costs associated with Accountable Care Entity renovation.

3300 Section 7870. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vandercook College of Music for all costs associated with facility renovation.

3400 Section 7875. The sum of $25,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for all costs associated with upgrades at Moran Playground Park.

0971- 42043- 4900- 3500 Section 7880. The sum of $5,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the La Casa Norte for all costs associated with facility upgrades.

3600 Section 7885. The sum of $12,500, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for all costs associated with general infrastructure improvements at Barbara Vick Early Childhood and Family Center.

3700 Section 7890. The sum of $37,500, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Worth Township Highway Department for all costs associated with general infrastructure within Garden Homes.

3800 Section 7895. The sum of $70,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Highwood for all costs associated with general infrastructure.

3900 Section 7900. The sum of $10,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lake Bluff Park District for all costs associated with general infrastructure.

4000 Section 7905. The sum of $10,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Highland Park District for all costs associated with general infrastructure.

4100 Section 7910. The sum of $10,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Deerfield Park District for all costs associated with general infrastructure.

4200 Section 7915. The sum of $20,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Evansville for all costs associated with a boat ramp.

4300 Section 7920. The sum of $200,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for all costs associated with general infrastructure within the 7th ward.

4400 Section 7925. The sum of $150,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for all costs associated with general infrastructure within the 3rd ward.

4500 Section 7930. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for all costs associated with general infrastructure within the 42nd ward.

4600 Section 7935. The sum of $110,500, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Thorton Township High School District 205 for all costs associated with the construction of a greenhouse at Thornwood High School.

4700 Section 7940. The sum of $200,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Holland School District 151 for all costs associated with security door construction.

4800 Section 7945. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dolton School District 149 for all costs associated with security door construction at Caroline Sibley Elementary School.

0971- 42043- 4900- 4900 Section 7950. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Roseland Youth Program for all costs associated with the construction of a baseball field.

5000 Section 7955. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Thorton Township High School District 205 for all costs associated with the construction of a theater at Thornwood High School.

5100 Section 7960. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Steger for all costs associated with infrastructure improvements.

5200 Section 7965. The sum of $60,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dolton School District 149 for all costs associated with STEM enhancement construction.

5300 Section 7970. The sum of $175,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sauk Village for all costs associated with infrastructure improvements.

5400 Section 7975. The sum of $200,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Westside Association for Community Action for general infrastructure improvements.

5500 Section 7980. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kingdom Lifeline Ministries for general infrastructure improvements.

5600 Section 7985. The sum of $150,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for all costs associated with general infrastructure improvements at Franklin Park.

5700 Section 7990. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Soyl Foundation for all costs associated with general infrastructure improvements.

5800 Section 7995. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawndale Christian Legal Center for general infrastructure improvements.

5900 Section 8000. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Art on Sedgwick for general infrastructure improvements.

6000 Section 8005. The sum of $94,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for all costs associated with general infrastructure improvements at Murphy Elementary School auditorium.

6100 Section 8010. The sum of $6,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for all costs associated with safety infrastructure improvements at North River Elementary School.

6200 Section 8015. The sum of $60,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for sidewalk repairs in the 38th Ward along Irving Park Rd from Ottawa St. to Pacific St.

0971- 42043- 4900- 6300 Section 8020. The sum of $10,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for general infrastructure improvements at Dunham Park.

6400 Section 8025. The sum of $30,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Norridge for general infrastructure improvements.

6500 Section 8030. The sum of $66,500, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for street repairs in the 45th Ward along Avondale from the Kennedy Exit to Austin.

6600 Section 8035. The sum of $13,500, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Board of Education for all costs associated with the replacement of water fountains at Beaubien Elementary School.

6700 Section 8040. The sum of $20,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Harwood Heights for all costs associated with sidewalk repairs.

6800 Section 8045. The sum of $25,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Second Chance for infrastructure improvements.

6900 Section 8050. The sum of $105,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Triton College for infrastructure improvements.

7000 Section 8055. The sum of $25,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Local Motions for general infrastructure improvements.

7100 Section 8060. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. John Baptist Church for all costs associated with expansion of the youth center.

7200 Section 8065. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to PCC Wellness Center for general infrastructure improvements.

7300 Section 8070. The sum of $25,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elmwood for general infrastructure improvements.

7400 Section 8075. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin Chamber of Commerce for general infrastructure improvements.

7500 Section 8080. The sum of $832,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carter G Woodson Library for general infrastructure improvements.

7600 Section 8085. The sum of $280,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to WINGS Domestic Violence Center for general infrastructure improvements.

7700 Section 8090. The sum of $25,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Buckner for general infrastructure improvements.

0971- 42043- 4900- 7800 Section 8095. The sum of $25,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Christopher for general infrastructure improvements.

7900 Section 8100. The sum of $25,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Royalton for general infrastructure improvements.

8000 Section 8105. The sum of $15,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to West Franklin Historical District for general infrastructure improvements.

8100 Section 8110. The sum of $39,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Greater Peoria, Inc. for general infrastructure improvements at the 806 E. Kansas location.

8200 Section 8115. The sum of $73,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Greater Peoria, Inc. for all costs associated with facility renovation at the 2703 Grinnell St. location.

8300 Section 8120. The sum of $463,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southside Office of Concern for infrastructure improvements.

8400 Section 8125. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ida B. Wells Foundation for general infrastructure improvements.

8500 Section 8130. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village Leadership Academy for general infrastructure improvements.

8600 Section 8135. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Moline School District 40 for general infrastructure improvements.

8700 Section 8140. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rock Island-Milan School District 41 for general infrastructure improvements.

8800 Section 8145. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Park District for general infrastructure improvements at Bradley Park.

8900 Section 8150. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for all costs associated with a running track at Jesse Owens Park.

9000 Section 8155. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Austin African American Business Networking Association for general infrastructure improvements.

9100 Section 8165. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the DMI Information Processing Center for general infrastructure improvements.

0971- 42043- 4900- 9200 Section 8170. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the National Alliance for the Empowerment of the Formerly Incarcerated for general infrastructure improvements.

9300 Section 8175. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for general infrastructure improvements at George Rogers Clark Elementary School.

9400 Section 8180. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Strategic Human Services for general infrastructure.

9500 Section 8185. The sum of $242,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for street repairs in the 28th Ward.

9600 Section 8190. The sum of $242,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for street repairs in the 37th Ward.

9700 Section 8195. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Latino Organization of the Southwest for costs associated with capital improvements.

9800 Section 8200. The sum of $220,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Women in Need Growing Stronger (WINGS) for general infrastructure improvements.

9900 Section 8205. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Garden Center Services for general infrastructure improvements.

42044- 4900- 0000 Section 8210. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chinese American Service League for infrastructure improvements.

0100 Section 8215. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Back of the Yards Community Council.

0200 Section 8220. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for general infrastructure improvements to Donovan Park.

0300 Section 8225. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Federacion De Clubes Michoacanos En Illinois.

0400 Section 8230. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for general infrastructure improvements to Moore Park.

0500 Section 8235. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little Village Chamber of Commerce for infrastructure improvements.

0971- 42044- 4900- 0600 Section 8240. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Memorial Park District for a renovation of a swimming pool.

0700 Section 8245. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Broadview for fire station roof repair.

0800 Section 8250. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forest Park for a back-up generator at Hannah Pump Station.

0900 Section 8255. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Freedom Baptist Church for parking lot repairs.

1000 Section 8260. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to United Kingdom Church for building repairs.

Section 8265. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 29

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

42020- 4900- 9310 Section 2. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 2 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Harwood Heights for all costs associated with capital improvements.

9410 Section 3. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 3 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Schorsch Village Improvement Association for all costs associated with capital improvements.

9610 Section 5. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 5 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Horizon Center for the Developmentally Disabled for all costs associated with capital improvements.

9810 Section 7. The sum of $47,421, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 7 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for all costs associated with capital improvements in various 20th District parks.

42021- 4900- 0110 Section 10. The sum of $66,190, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 10 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Triton Community College for all costs associated with making all campus restroom facilities ADA accessible.

0310 Section 12. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 12 of Public Act 98-0050, as amended, is reappropriated from

the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fox Valley Park District for all costs associated with utility and infrastructure improvements.

0971- 42021- 4900- 0510 Section 14. The sum of $13,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 14 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Convalescent Center for all costs associated with infrastructure, public safety, and security improvements.

0610 Section 15. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 15 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Loaves and Fishes for all costs associated with construction of a community food pantry.

0710 Section 16. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 16 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heritage YMCA for all costs associated with infrastructure, public safety, security, and improvements.

0810 Section 17. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 17 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Little Friends for all costs associated with infrastructure, public safety, and security improvements.

1110 Section 20. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 20 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Indian Prairie School District 204 for all costs associated with public safety, infrastructure, and security improvements.

1210 Section 21. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 21 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Naperville Community School District 203 for all costs associated with infrastructure, public safety, and security improvements.

1410 Section 23. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 23 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Turning Pointe for all costs associated with capital improvements.

1610 Section 25. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 25 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to AID for all costs associated with constructing a disability work center.

1810 Section 27. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 27 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Batavia Township for all costs associated with road construction improvements.

2110 Section 30. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 30 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Big Grove Township for all costs associated with road signs and capital improvements.

0971- 42021- 4900- 2210 Section 31. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 31 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Big Rock Township for all costs associated with Township Hall improvements.

2310 Section 32. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 32 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Big Rock for all costs associated with the design and construction of a waste water facility.

2410 Section 33. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 33 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Campton Township for all costs associated with community center expansion.

2510 Section 34. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 34 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Campton Hills for all costs associated with sewer replacement.

2610 Section 35. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 35 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elburn for all costs associated with sidewalk repairs.

2910 Section 38. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 38 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kaneville Township for all costs associated with road repair improvements.

3110 Section 40. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 40 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maple Park for all costs associated with construction of a community center restroom and storage facility.

3210 Section 41. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 41 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Montgomery for all costs associated with construction of a water main.

3310 Section 42. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 42 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Newark for all costs associated with the construction of a village hall.

3510 Section 44. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 44 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Aurora for all costs associated with the construction of a village hall.

3610 Section 45. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 45 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oswego for all costs associated with the construction of a road.

0971- 42021- 4900- 3710 Section 46. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 46 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services Assoc., Inc. for all costs associated with the construction of a storage facility.

3910 Section 48. The sum of $5,083, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 48 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sheridan for all costs associated with sewer and stormwater improvements.

4010 Section 49. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 49 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Southern Kane County Training Association for all costs associated with construction of a regional training facility.

4110 Section 50. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 50 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sugar Grove for all costs associated with road improvements.

4210 Section 51. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 51 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the United City of Yorkville for all costs associated with the construction of a materials storage facility.

4310 Section 52. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 52 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Virgil for all costs associated with village roadway improvements.

4410 Section 53. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 53 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fox Township for all costs associated with infrastructure improvements.

4510 Section 54. The sum of $7,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 54 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Virgil Township for all costs associated with construction of a fabric salt storage building.

4610 Section 55. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 55 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Plano for all costs associated with infrastructure improvements.

4710 Section 56. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 56 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Heyworth for all costs associated with infrastructure, public safety, and security improvements.

5110 Section 60. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 60 of Public Act 98-0050, as amended, is reappropriated from

the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Holy Family School for all costs associated with the infrastructure, public safety, and security improvements.

0971- 42021- 4900- 5310 Section 62. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 62 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lutheran School Association for all costs associated with the infrastructure, public safety, and security improvements.

5410 Section 63. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 63 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Decatur Christian School for all costs associated with infrastructure, public safety, and security improvements.

6110 Section 70. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 70 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Farmer City for all costs associated with the construction of a walking path.

6610 Section 75. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 75 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Argenta Fire Department for all costs associated with the purchase and renovation of a fire station.

6910 Section 78. The sum of $52,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 78 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hickory Point Fire Department for all costs associated with infrastructure, public safety, and security improvements.

7010 Section 79. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 79 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Maroa Fire Protection District for all costs associated with infrastructure, public safety, and security improvements.

7310 Section 82. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 82 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wapella Fire Protection District for all costs associated with infrastructure, public safety, and security improvements.

7410 Section 83. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 83 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kinney Fire Protection District for all costs associated with fire station repairs.

7710 Section 86. The sum of $74,263, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 86 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forsyth for all costs associated with infrastructure, public safety, and security improvements.

8210 Section 91. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 91 of Public Act 98-0050, as amended, is reappropriated from

the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mechanicsburg for all costs associated with rebuilding Water Tower Road.

0971- 42021- 4900- 8410 Section 93. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 93 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County for all costs associated with remodeling the DuPage County Convalescent Center Kitchen.

8610 Section 95. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 95 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gower School District 62 for all costs associated with the purchase of technology equipment.

8710 Section 96. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 96 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange for all costs associated with infrastructure improvements.

9010 Section 99. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 99 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Darien for all costs associated with street repairs.

9110 Section 100. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 100 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Helping Hand Rehabilitation Center for all costs associated with capital improvements.

9410 Section 103. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 103 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Panola for all costs associated with infrastructure improvements.

9510 Section 104. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 104 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Tazewell County for all costs associated with infrastructure improvements.

9710 Section 106. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 106 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pontiac for all costs associated with infrastructure improvements.

9910 Section 108. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 108 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Leroy for all costs associated with infrastructure improvements.

42022- 4900- 0110 Section 110. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 110 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Long Point for all costs associated with infrastructure improvements.

0971- 42022- 4900- 0210 Section 111. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 111 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downs for all costs associated with infrastructure improvements.

0310 Section 112. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 112 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lexington for all costs associated with infrastructure improvements.

0510 Section 114. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 114 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flanagan for all costs associated with infrastructure improvements.

0610 Section 115. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 115 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stanford for all costs associated with infrastructure improvements.

0710 Section 116. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 116 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gridley for all costs associated with infrastructure improvements.

0810 Section 117. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 117 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Minonk for all costs associated with infrastructure improvements.

0910 Section 118. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 118 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hudson for all costs associated with infrastructure improvements.

1010 Section 119. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 119 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of El Paso for all costs associated with infrastructure improvements.

1110 Section 120. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 120 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Leonore for all costs associated with infrastructure improvements.

1210 Section 121. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 121 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rutland for all costs associated with infrastructure improvements.

0971- 42022- 4900- 1310 Section 122. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 122 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Goodfield for all costs associated with infrastructure improvements.

1410 Section 123. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 123 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Secor for all costs associated with infrastructure improvements.

1510 Section 124. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 124 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of East Peoria for all costs associated with infrastructure improvements.

1610 Section 125. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 125 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cornell for all costs associated with infrastructure improvements.

1710 Section 126. The sum of $68, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 126 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dana for all costs associated with infrastructure improvements.

1810 Section 127. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 127 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ellsworth for all costs associated with infrastructure improvements.

2310 Section 132. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 132 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cooksville for all costs associated with infrastructure improvements.

2410 Section 133. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 133 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Towanda for all costs associated with infrastructure improvements.

2510 Section 134. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 134 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carlock for all costs associated with infrastructure improvements.

2610 Section 135. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 135 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lostant for all costs associated with infrastructure improvements.

0971- 42022- 4900- 2710 Section 136. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 136 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kappa for all costs associated with infrastructure improvements.

2810 Section 137. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 137 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morton Township for all costs associated with infrastructure improvements.

2910 Section 138. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 138 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Washington Township for all costs associated with infrastructure improvements.

3010 Section 139. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 139 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fondulac Township for all costs associated with infrastructure improvements.

3110 Section 140. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 140 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Deer Creek Township for all costs associated with infrastructure improvements.

3210 Section 141. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 141 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Eureka-Goodfield Fire Department for all costs associated with infrastructure improvements.

3310 Section 142. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 142 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Allin Township for all costs associated with infrastructure improvements.

3410 Section 143. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 143 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Decker Township for all costs associated with infrastructure improvements.

3610 Section 145. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 145 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harter/Stanford Fire District for all costs associated with new fire hydrants.

3710 Section 146. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 146 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Claremont for all costs associated with water tower infrastructure improvements.

0971- 42022- 4900- 4010 Section 149. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 149 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jasper County Board for all costs associated with infrastructure, public safety, and security improvements.

4610 Section 155. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 155 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Claremont Township for all costs associated with infrastructure improvements.

4710 Section 156. The sum of $2,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 156 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Madison Township for all costs associated with infrastructure improvements.

4910 Section 158. 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, 2014, from a reappropriation heretofore made in Article 54, Section 158 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Children's Museum Foundation Corp. for all costs associated with infrastructure improvements, to include the purchase of land and/or a building.

5010 Section 159. The sum of $98,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 159 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Salem Lincoln League for all costs associated with infrastructure improvements at Lincoln's New Salem State Historic Site.

5110 Section 160. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 160 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Springfield for all costs associated with infrastructure improvements.

5210 Section 161. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 161 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Springfield for all costs associated with capital improvements to the water system.

5310 Section 162. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 162 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downtown Springfield, Inc. for all costs associated with infrastructure improvements.

5410 Section 163. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 163 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to G.R.O.W.T.H. International for all costs associated with infrastructure improvements.

5710 Section 166. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 166 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kumler Outreach Ministries for all costs associated with infrastructure improvements.

0971- 42022- 4900- 5810 Section 167. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 167 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Historic West Side Neighborhood Association for all costs associated with community and capital improvements.

5910 Section 168. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 168 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Enos Park Neighborhood Association for all costs associated with park improvements.

6010 Section 169. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 169 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harvard Park Neighborhood Association for all costs associated with infrastructure improvements.

6110 Section 170. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 170 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Salvation Army for all costs associated with infrastructure improvements.

6210 Section 171. The sum of $6,319, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 171 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Free Mason Central Lodge #3 for all costs associated with capital improvements.

6310 Section 172. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 172 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Iles Park Neighborhood Association for all costs associated with infrastructure improvements.

6410 Section 173. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 173 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lincoln Park Neighborhood Association for all costs associated with infrastructure improvements.

6510 Section 174. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 174 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Ridge Neighborhood Association for all costs associated with infrastructure improvements.

6610 Section 175. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 175 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Twin Lake Homeowners Association for all costs associated with infrastructure improvements.

6710 Section 176. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 176 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Vinegar Hill Neighborhood Association for all costs associated with sidewalk and lighting improvements.

0971- 42022- 4900- 6810 Section 177. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 177 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oakhill Cemetery of Clearlake for all costs associated with infrastructure improvements.

6910 Section 178. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 178 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois State Fair Museum Foundation for all costs associated with infrastructure improvements.

7010 Section 179. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 179 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois State Police Heritage Foundation for all costs associated with infrastructure improvements.

7110 Section 180. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 180 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Senior Services of Central Illinois for all costs associated with infrastructure improvements.

7310 Section 182. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 182 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield Muni Opera for all costs associated with infrastructure improvements.

7410 Section 183. The sum of $130,182, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 183 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cuba Township Road District for all costs associated with new construction on township property.

7910 Section 188. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 188 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Grant Township Road District for all costs associated with township road improvements.

8210 Section 191. The sum of $125, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 191 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Barrington Township for all costs associated with township road improvements.

8610 Section 195. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 195 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage PADS for all costs associated with infrastructure, public safety, and security improvements.

8810 Section 197. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 197 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lisle for all costs associated with infrastructure, public safety, and security improvements.

0971- 42022- 4900- 8910 Section 198. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 198 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for all costs associated with infrastructure, public safety, and security improvements.

9110 Section 200. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 200 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for all costs associated with infrastructure, public safety, and security improvements.

9310 Section 202. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 202 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Park District for all costs associated with infrastructure, public safety, and security improvements.

9510 Section 204. The sum of $16,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 204 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Convalescent Center for all costs associated with infrastructure, public safety, and security improvements.

9810 Section 207. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 207 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Benedictine University for all costs associated with infrastructure, public safety, and security improvements.

9910 Section 208. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 208 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Woodridge Fire District for all costs associated with infrastructure, public safety, and security improvements.

42023- 4900- 0010 Section 209. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 209 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lisle Township for all costs associated with infrastructure, public safety, and security improvements.

0110 Section 210. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 210 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Coach Care Center for all costs associated with infrastructure, public safety, and security improvements.

0310 Section 212. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 212 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heritage YMCA for all costs associated with infrastructure, public safety, and security improvements and flooring improvements.

0410 Section 213. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 213 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Patrick's Residence for all costs associated with infrastructure, public safety, and security improvements and flooring improvements.

0971- 42023- 4900- 0510 Section 214. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 214 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Loaves and Fishes for all costs associated with the construction of a new community food pantry.

0610 Section 215. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 215 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Casey for all costs associated with drain improvements.

0710 Section 216. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 216 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Casey-Westfield Community Unit School District 4C for all costs associated with capital improvements.

0810 Section 217. The sum of $54,653, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 217 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marshall for all costs associated with a city-wide broadband project.

0910 Section 218. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 218 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marshall Community Unit School District No. 2C for all costs associated with capital improvements.

1010 Section 219. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 219 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lake Land College Forsyth Center for all costs associated with expansion of automotive technology center.

1110 Section 220. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 220 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Martinsville Community Unit School District No. 3C for all costs associated with capital improvements.

1210 Section 221. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 221 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westfield for all costs associated with infrastructure, public safety, and security improvements.

1310 Section 222. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 222 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Union Park District for all costs associated with playground improvements.

1410 Section 223. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 223 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Flat Rock for all costs associated with infrastructure, public safety, and security improvements.

0971- 42023- 4900- 1510 Section 224. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 224 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hutsonville Community Unit School District No. 1 for all costs associated with capital improvements.

1610 Section 225. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 225 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hartford for all costs associated with the Wabash River boat ramp project.

1710 Section 226. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 226 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hutsonville for all costs associated with infrastructure, public safety, and security improvements.

1910 Section 228. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 228 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oblong Community Unit School District No. 4 for all costs associated with capital improvements.

2010 Section 229. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 229 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Oil Field Museum for all costs associated with capital improvements.

2110 Section 230. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 230 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oblong for all costs associated with infrastructure, public safety, and security improvements.

2210 Section 231. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 231 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oblong Children's Christian Home for all costs associated with capital improvements.

2310 Section 232. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 232 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Palestine Community Unit School District No. 3 for all costs associated with capital improvements.

2410 Section 233. The sum of $32,501, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 233 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Palestine for all costs associated with infrastructure, public safety, and security improvements.

2510 Section 234. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 234 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Robinson Community Unit School District No. 2 for all costs associated with infrastructure, public safety, and security improvements.

0971- 42023- 4900- 2610 Section 235. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 235 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Robinson for all costs associated with Main Street and square improvements.

2710 Section 236. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 236 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Robinson for all costs associated with road improvements.

2910 Section 238. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 238 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Crawford County for all costs associated with broadband project expansion.

3110 Section 240. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 240 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Jewett for all costs associated with infrastructure, public safety, and security improvements.

3210 Section 241. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 241 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Neoga Community Unit School District No. 3 for all costs associated with capital improvements.

3310 Section 242. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 242 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cumberland Community Unit School District No. 77 for all costs associated with capital improvements.

3410 Section 243. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 243 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Toledo for all costs associated with infrastructure, public safety, and security improvements.

3510 Section 244. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 244 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Edgar County Community Unit School District No. 6 for all costs associated with capital improvements.

3610 Section 245. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 245 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kansas Community Unit School District No. 3 for all costs associated with capital improvements.

3710 Section 246. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 246 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Paris Community Unit School District No. 4 for all costs associated with capital improvements.

0971- 42023- 4900- 3810 Section 247. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 247 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Paris Union School District No. 95 for all costs associated with capital improvements.

4010 Section 249. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 249 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Paul Warner Rescue for all costs associated with structural expansions and/or capital improvements.

4110 Section 250. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 250 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Altamont Community Unit School District No. 10 for all costs associated with capital improvements.

4210 Section 251. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 251 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Altamont for all costs associated with infrastructure, public safety, and security improvements.

4310 Section 252. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 252 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Beecher City Community Unit School District No. 20 for all costs associated with capital improvements.

4410 Section 253. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 253 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beecher City for all costs associated with infrastructure, public safety, and security improvements.

4510 Section 254. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 254 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Red Hill Community Unit School District No. 10 for all costs associated with capital improvements.

4710 Section 256. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 256 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lawrence County Community Unit School District No. 20 for all costs associated with capital improvements.

4810 Section 257. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 257 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lawrenceville for all costs associated with infrastructure, public service, and safety improvements.

4910 Section 258. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 258 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Francisville for all costs associated with infrastructure, public safety, and security improvements.

0971- 42023- 4900- 5010 Section 259. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 259 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sumner for all costs associated with infrastructure, public service, and safety improvements.

5110 Section 260. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 260 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Stewardson-Strasburg Community Unit School District No. 5A for all costs associated with capital improvements.

5310 Section 262. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 262 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Shelbyville Community Unit School District No. 4 for all costs associated with capital improvements for schools.

5410 Section 263. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 263 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shelbyville for all costs associated with infrastructure, public service, and safety improvements.

5510 Section 264. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 264 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Allendale Community Unit School District No. 17 for all costs associated with capital improvements to schools.

5610 Section 265. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 265 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wabash CUSD 348 for all costs associated with capital improvements to schools.

5810 Section 267. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 267 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wamac for all costs associated with infrastructure, public service, and security improvements.

5910 Section 268. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 268 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Nason for all costs associated with infrastructure improvements.

6110 Section 270. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 270 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Belle Rive for all costs associated with water project improvements.

6210 Section 271. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 271 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bonnie for all costs associated with infrastructure improvements.

0971- 42023- 4900- 6310 Section 272. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 272 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bluford for all costs associated with infrastructure improvements.

6410 Section 273. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 273 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ina for all costs associated with infrastructure, public service, and security improvements.

6510 Section 274. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 274 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodlawn for all costs associated with infrastructure, public service, and security improvements.

6610 Section 275. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 275 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jefferson County Sheriff's Department for all costs associated with infrastructure, public service, and security improvements.

6710 Section 276. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 276 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mt. Vernon Police Department for all costs associated with infrastructure, public service, and security improvements.

6810 Section 277. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 277 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Waltonville for all costs associated with infrastructure, public service, and security improvements.

6910 Section 278. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 278 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Patoka for all costs associated with infrastructure, public service, and security improvements.

7010 Section 279. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 279 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Walnut Hill for all costs associated with infrastructure, public service, and security improvements.

7110 Section 280. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 280 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Salem Community Activities Center for all costs associated with infrastructure improvements.

7210 Section 281. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 281 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Marion County Fair Association for all costs associated with infrastructure improvements.

0971- 42023- 4900- 7310 Section 282. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 282 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Centralia City Fire Department for all costs associated with fire station construction.

7410 Section 283. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 283 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Salem Police Department for all costs associated with infrastructure improvements.

7610 Section 285. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 285 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sandoval for all costs associated with infrastructure improvements.

7710 Section 286. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 286 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois Theater for all costs associated with infrastructure improvements.

7810 Section 287. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 287 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bartelso for all costs associated with capital improvements.

7910 Section 288. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 288 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beckemeyer for all costs associated with capital improvements.

8010 Section 289. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 289 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Clinton County Sheriff's Department for all costs associated with infrastructure improvements.

8110 Section 290. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 290 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman for all costs associated with infrastructure improvements.

8210 Section 291. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 291 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carlyle Fire Protection District for all costs associated with infrastructure improvements.

8310 Section 292. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 292 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Salem Fire Protection District for all costs associated with infrastructure, public service, and security improvements.

0971- 42023- 4900- 8410 Section 293. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 293 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Alma for all costs associated with infrastructure, public service, and safety improvements, and the construction of a new community center.

8510 Section 294. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 294 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Odin for all costs associated with infrastructure, public service, and safety improvements.

8610 Section 295. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 295 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Iuka for all costs associated with infrastructure, public service, and safety improvements.

8810 Section 297. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 297 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Breese Fire Department for all costs associated with the purchase of a new fire truck and/or capital improvements.

9210 Section 301. The sum of $20,812, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 301 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carlyle for all costs associated with infrastructure, public service, and safety improvements, and purchase of property.

9310 Section 302. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 302 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Salem Area Aquatics Foundation for all costs associated with construction of an indoor center and pool.

9410 Section 303. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 303 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Salem Community Theatre and Cultural Center for all costs associated with construction of ADA accessible restroom facilities and a new entrance.

9510 Section 304. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 304 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carlyle Police Department for all costs associated with a construction project for the safe transport of prisoners.

9610 Section 305. The sum of $7,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 305 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Breese Police Department for all costs associated with infrastructure, public service, and safety improvements.

9710 Section 306. The sum of $48,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 306 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Breese for all costs associated with the construction of a sanitary sewer main.

0971- 42023- 4900- 9910 Section 308. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 308 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for all costs associated with Salt Creek stabilization.

42024- 4900- 0010 Section 309. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 309 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoffman Estates for all costs associated with construction of a water main.

0110 Section 310. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 310 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Inverness for all costs associated with village hall rehabilitation.

0210 Section 311. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 311 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Palatine Park District for all costs associated with construction of Falcon Park Recreation Center.

0310 Section 312. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 312 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rolling Meadows Park District for all costs associated with parking lot repairs.

0410 Section 313. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 313 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Consolidated School District 15 for all costs associated with plumbing renovations and/or capital improvements.

0510 Section 314. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 314 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township High School District 211 for all costs associated with water and sewer pipe replacement.

0610 Section 315. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 315 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Palatine Township Senior Center for all costs associated with building renovations and a parking lot.

0710 Section 316. The sum of $42,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 316 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Palatine Township for all costs associated with building renovations and parking lot repairs.

42024- 4900- 1210 Section 321. The sum of $48,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 321 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Alexian Brothers Center for Mental Health for all costs associated with roofing, water, and sewer improvements.

0971- 42024- 4900- 1310 Section 322. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 322 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to WINGS for all costs associated with a building purchase.

1410 Section 323. The sum of $9,160, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 323 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelter, Inc. for all costs associated with roof renovation and/or capital improvements.

1610 Section 325. The sum of $190,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 325 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carpentersville for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

1710 Section 326. The sum of $168,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 326 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Elgin for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements, and construction of a bike bridge.

1910 Section 328. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 328 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gilberts for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

2010 Section 329. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 329 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hampshire for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

2110 Section 330. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 330 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pingree Grove for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

2210 Section 331. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 331 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Algonquin for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

2410 Section 333. The sum of $190,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 333 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of West Dundee for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

2610 Section 335. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 335 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Charles for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements, and electric utility upgrades.

0971- 42024- 4900- 2710 Section 336. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 336 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elgin for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

2810 Section 337. The sum of $94,260, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 337 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Burlington for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

2910 Section 338. The sum of $168,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 338 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rutland Township for all costs associated with roadway, sanitary, sewer, storm sewer, and water main improvements.

3110 Section 340. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 340 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Geneva Township for all costs associated with roadway improvements and bridge construction.

3210 Section 341. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 341 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Batavia Park District for all costs associated with capital park improvements and land purchases.

3310 Section 342. The sum of $275,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 342 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preservation District of Kane County for all costs associated with capital park improvements, land purchases, and building construction.

3410 Section 343. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 343 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Geneva Park District for all costs associated with capital park upgrades and land purchases.

3510 Section 344. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 344 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Charles Park District for all costs associated with capital park improvements, land purchases, and the development of a new community park.

3810 Section 347. The sum of $6,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 347 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Anchor for all costs associated with infrastructure improvements.

3910 Section 348. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 348 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crescent City for all costs associated with infrastructure improvements.

0971- 42024- 4900- 4110 Section 350. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 350 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roberts for all costs associated with infrastructure improvements.

4210 Section 351. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 351 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cissna Park for all costs associated with infrastructure improvements.

4310 Section 352. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 352 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gibson City for all costs associated with infrastructure improvements.

4410 Section 353. The sum of $40,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 353 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Strawn for all costs associated with infrastructure improvements.

4510 Section 354. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 354 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Iroquois County Agriculture and 4-H Club Fair for all costs associated with infrastructure improvements.

4610 Section 355. The sum of $11,539, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 355 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Piper City for all costs associated with infrastructure improvements.

4810 Section 357. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 357 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elliot for all costs associated with infrastructure improvements.

4910 Section 358. The sum of $32,038, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 358 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buckley for all costs associated with infrastructure improvements.

5010 Section 359. The sum of $22,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 359 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Danforth for all costs associated with infrastructure improvements.

5110 Section 360. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 360 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stockland Township for all costs associated with infrastructure improvements.

0971- 42024- 4900- 5210 Section 361. The sum of $12,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 361 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Melvin for all costs associated with infrastructure improvements.

5310 Section 362. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 362 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Iroquois for all costs associated with infrastructure improvements.

5410 Section 363. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 363 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Iroquois County for all costs associated with infrastructure improvements.

5510 Section 364. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 364 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Foosland for all costs associated with infrastructure improvements.

5610 Section 365. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 365 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bellflower for all costs associated with infrastructure improvements.

5710 Section 366. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 366 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodland for all costs associated with infrastructure improvements.

5910 Section 368. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 368 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Iroquois-Ford Fire Protection District for all costs associated with infrastructure improvements.

6010 Section 369. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 369 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Emington for all costs associated with infrastructure improvements.

6110 Section 370. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 370 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Milford for all costs associated with infrastructure improvements.

6210 Section 371. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 371 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clifton for all costs associated with infrastructure improvements.

0971- 42024- 4900- 6310 Section 372. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 372 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thawville for all costs associated with infrastructure improvements.

6410 Section 373. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 373 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dixon Community Fire Protection District for all costs associated with light installation.

6910 Section 378. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 378 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Amboy Fire Protection District for all costs associated with construction of a training/storage building.

7010 Section 379. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 379 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Dixon for all costs associated with capital improvements.

7310 Section 381. The sum of $28,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 381 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Polo Park Board for all costs associated with infrastructure improvements.

7510 Section 383. The sum of $9,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 383 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Falls for all costs associated with capital improvements.

7910 Section 387. The sum of $30,736, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 387 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Golden for all costs associated with a storm sewer replacement project.

8110 Section 389. The sum of $570, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 389 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quincy Family YMCA for all costs associated with capital improvements.

8210 Section 390. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 390 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Winchester for all costs associated with street improvements.

8410 Section 392. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 392 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Versailles for all costs associated with capital improvements.

0971- 42024- 4900- 8610 Section 394. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 394 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Beardstown for all costs associated with water system improvements.

8710 Section 395. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 395 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bluffs for all costs associated with a new water storage tank and water system improvements.

8810 Section 396. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 396 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rushville for all costs associated with water distribution improvements.

8910 Section 397. The sum of $7,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 397 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Scott County Rural Water Cooperative for all costs associated with the construction of a water main.

9010 Section 398. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 398 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manchester for all costs associated with fire department improvements.

9110 Section 399. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 399 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ashland for all costs associated with surface water and flood control improvements.

9210 Section 400. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 400 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kirkwood for all costs associated with water and sewer improvements.

9310 Section 401. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 401 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Warsaw for all costs associated with infrastructure improvements.

9410 Section 402. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 402 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hamilton for all costs associated with sewer improvements.

9510 Section 403. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 403 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roseville for all costs associated with sewer improvements.

9810 Section 406. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made in Article 54, Section 406 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Industry for all costs associated with sewer improvements.

0971- 42026- 4900- 0210 Section 410. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 410 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alexis for all costs associated with sewer improvements.

0410 Section 412. The sum of $100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 412 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hancock McDonough ROE 26 for all costs associated with a building purchase for a co-op.

0510 Section 413. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 413 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Little York Fire Protection District for all costs associated with the purchase of a fire truck and fire fighting equipment and/or capital improvements.

0810 Section 416. The sum of $168, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 416 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for all costs associated with the purchase of a street sweeper and capital improvements.

1110 Section 419. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 419 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of South Beloit for all costs associated with capital improvements.

1410 Section 422. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 422 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cherry Valley for all costs associated with capital improvements.

1810 Section 426. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 426 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roscoe for all costs associated with capital improvements.

1910 Section 427. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 427 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Timberlane for all costs associated with capital improvements.

2810 Section 436. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 436 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Belvidere Park District for all costs associated with capital improvements.

3010 Section 438. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 438 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blackhawk Area Council of Boy Scouts of America for all costs associated with a program and administration building.

0971- 42026- 4900- 3410 Section 442. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 442 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for all costs associated with fiber optic pilot program construction.

3510 Section 443. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 443 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Chicago for all costs associated with water system infrastructure improvements.

3710 Section 445. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 445 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for all costs associated with stormwater infrastructure improvements and land acquisition.

4110 Section 449. The sum of $34,906, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 449 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County for all costs associated with construction of new facilities for the convalescent center.

4210 Section 450. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 450 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Forest Preservation District for all costs associated with West Branch-Winfield Mounds construction.

4310 Section 451. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 451 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Geneva Township for all costs associated with bridge replacement.

4510 Section 453. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 453 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Western DuPage Special Recreation Association for all costs associated with infrastructure improvements.

4710 Section 455. The sum of $144,375, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 455 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Triton College for all costs associated with the installation of an ADA door operator and other capital improvements.

4910 Section 457. The sum of $135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 457 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leyden Township for all costs associated with water distribution modernization and other capital improvements.

5010 Section 458. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 458 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leyden Township for all costs associated with the modernization of Pump House and other capital improvements.

5110 Section 459. The sum of $11,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made in Article 54, Section 459 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leyden Township for all costs associated with a security system for Pump House and Water Tank and other capital improvements.

0971- 42026- 4900- 5210 Section 460. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 460 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Leyden Township for all costs associated with new street lighting and other capital improvements.

5510 Section 463. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 463 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schiller Park for all costs associated with Irving Park Road viaduct improvements and other capital improvements.

5610 Section 464. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 464 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schiller Park for capital improvements.

5810 Section 466. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 466 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elmwood Park for all costs associated with the Harlem Avenue lighting project and other capital improvements.

5910 Section 467. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 467 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bensenville for all costs associated with new road improvements (no resurfacing) and other capital projects.

6210 Section 470. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 470 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elmwood Park for all costs associated with the North Avenue decorative lighting project and other capital improvements.

6310 Section 471. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 471 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elmwood Park for all costs associated with the Belmont Avenue streetscape and other capital improvements.

6410 Section 472. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 472 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Downers Grove Park District for all costs associated with infrastructure improvements.

6510 Section 473. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 473 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Woodridge Park District for all costs associated with building a park for youth.

6710 Section 475. The sum of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 475 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Legion Post #250 for all costs associated with restoration of the veterans meeting room with new furniture and equipment.

0971- 42026- 4900- 6810 Section 476. The sum of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 476 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Westmont American Legion Post #338 for all costs associated with wheelchairs and equipment for veterans meeting room restoration.

6910 Section 477. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 477 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Seaspar Special Recreation District for all costs associated with infrastructure improvements for a park for disabled children.

7010 Section 478. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 478 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Westmont Park District for all costs associated with infrastructure improvements to parks.

7310 Section 481. The sum of $14,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 481 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northeast DuPage Special Recreation Association for all costs associated with infrastructure and safety improvements for a wheelchair gym in the Special Recreation District.

7410 Section 482. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 482 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Convalescent Center for all costs associated with infrastructure improvements in the county nursing home.

7510 Section 483. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 483 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indian Boundary YMCA for all costs associated with renovation of the Early Childhood after school learning room.

7710 Section 485. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 485 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Almost Home Kids for all costs associated with infrastructure improvements for a nursing office for respite care for medically fragile children.

7810 Section 486. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 486 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Giant Steps for all costs associated with infrastructure improvements for the expansion of a community outreach autism program.

7910 Section 487. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 487 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Easter Seals of DuPage and the Fox Valley Region for all costs associated with infrastructure improvements.

8310 Section 491. The sum of $79,917, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 491 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont for all costs associated with improvements to the Village Hall Police Department, commuter train, station security and safety equipment.

0971- 42026- 4900- 8710 Section 495. The sum of $13,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 495 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Darien for all costs associated with flood project improvements.

8810 Section 496. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 496 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Darien for all costs associated with Juniper Avenue infrastructure improvements.

8910 Section 497. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 497 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willowbrook for all costs associated with the construction of a gazebo at Prairie Trail Park and infrastructure improvements.

9010 Section 498. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 498 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for all costs associated with the construction of a municipal salt storage building.

9110 Section 499. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 499 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for all costs associated with 63rd Street stormwater inlet improvements.

9310 Section 501. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 501 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Serenity House for all costs associated with infrastructure, public safety, and security improvements.

9410 Section 502. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 502 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Shelter for all costs associated with infrastructure improvements for victims of domestic violence.

9510 Section 503. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 503 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ray Graham for all costs associated with exterior work on CILA (Community Integrated Living Arrangement) Home for Disabled Children.

9710 Section 505. The sum of $3,824, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 505 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to University High School for all costs associated with renovation of boys' and girls' locker rooms.

42027- 9900- 0110 Section 509. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 509 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomington Township Fire Department for all costs associated with construction for the expansion of the fire department.

0971- 42027- 4900- 0610 Section 514. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 514 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Medinah Park District for all costs associated with infrastructure, public safety, and safety improvements.

0810 Section 516. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 516 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Roselle Park District for all costs associated with infrastructure, public safety, and safety improvements.

0910 Section 517. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 517 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Park District for all costs associated with infrastructure, public safety, and safety improvements.

1010 Section 518. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 518 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glendale Heights Park District for all costs associated with infrastructure, public safety, and safety improvements.

1210 Section 520. The sum of $17,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 520 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addison for all costs associated with infrastructure, public security, and safety improvements.

1510 Section 523. The sum of $13,523, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 523 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for all costs associated with infrastructure, public security, and safety improvements.

1710 Section 525. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 525 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for all costs associated with infrastructure, public safety, and safety improvements.

2010 Section 528. The sum of $38,795, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 528 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County for all costs associated with infrastructure, public safety, and safety improvements.

2110 Section 529. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 529 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Serenity House for all costs associated with infrastructure, public safety, and safety improvements.

2210 Section 530. The sum of $11,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 530 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for all costs associated with infrastructure, public safety, and safety improvements.

0971- 42027- 4900- 2310 Section 531. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 531 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Western DuPage Recreation Association for all costs associated with infrastructure, public safety, and safety improvements.

2410 Section 532. The sum of $14,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 532 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Easter Seals DuPage for all costs associated with infrastructure, public safety, and safety improvements.

2510 Section 533. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 533 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Outreach Community Center in Carol Stream for all costs associated with infrastructure, public safety, and safety improvements.

2710 Section 535. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 535 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg Fire Department for all costs associated with capital improvements and equipment.

2810 Section 536. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 536 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Princeton for all costs associated with capital improvements.

2910 Section 537. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 537 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Freedom House for all costs associated with capital improvements.

3310 Section 541. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 541 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Altona for all costs associated with capital improvements for water, sewer, or streets.

3410 Section 542. The sum of $65,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 542 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Abingdon for all costs associated with capital improvements.

3610 Section 544. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 544 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Knox County Board for all costs associated with capital improvements.

3710 Section 545. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 545 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elba-Salem Fire District for all costs associated with the purchase of a new fire truck and/or capital improvements.

0971- 42027- 4900- 3810 Section 546. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 546 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wyoming for all costs associated with capital improvements.

3910 Section 547. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 547 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Toulon for all costs associated with capital improvements.

4010 Section 548. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 548 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aunt Martha's Youth Services Center for all costs associated with capital improvements for a dentistry room and permanent equipment.

4110 Section 549. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 549 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Abilities Plus for all costs associated with capital improvements for a new group home.

4310 Section 551. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 551 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Black Hawk College-East Campus for all costs associated with capital improvements to Kewanee Campus.

4510 Section 553. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 553 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cambridge for all costs associated with capital improvements.

4810 Section 556. The sum of $48,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 556 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alpha for all costs associated with capital improvements.

4910 Section 557. The sum of $52,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 557 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Annawan for all costs associated with capital improvements.

5110 Section 559. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 559 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Princeton for all costs associated with capital improvements.

5210 Section 560. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 560 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wyanet for all costs associated with capital improvements.

5310 Section 561. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 561 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Walnut for all costs associated with capital improvements.

0971- 42027- 4900- 5410 Section 562. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 562 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ohio for all costs associated with capital improvements.

5510 Section 563. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 563 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Buda Fire District for all costs associated with capital improvements.

5710 Section 565. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 565 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sheffield for all costs associated with capital improvements.

5810 Section 566. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 566 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Manlius for all costs associated with capital improvements.

6010 Section 568. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 568 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Chicago for all costs associated with infrastructure, security, and public safety improvements.

6210 Section 570. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 570 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wayne Township Road District for all costs associated with the Powis Road Flood Control project.

6510 Section 573. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 573 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Charles for all costs associated with infrastructure, security, and public safety improvements.

6610 Section 574. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 574 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Elgin for all costs associated with infrastructure, security, and public safety improvements.

6710 Section 575. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 575 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover Park for all costs associated with infrastructure, security, and public safety improvements.

6810 Section 576. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 576 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wayne for all costs associated with infrastructure, security, and public safety improvements.

6910 Section 577. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made in Article 54, Section 577 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Western DuPage Special Recreation Association for all costs associated with infrastructure, security, and public safety improvements.

0971- 42027- 4900- 7010 Section 578. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 578 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Arlington Heights School District 25 for all costs associated with capital improvements.

7310 Section 581. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 581 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Clearbrook for all costs associated with kitchen remodeling in CILA group homes.

7410 Section 582. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 582 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheeling Township Road District for all costs associated with road and flood improvements.

7510 Section 583. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 583 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indian Trails Public Library District for all costs associated with capital improvements.

7610 Section 584. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 584 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arlington Heights Memorial Library for all costs associated with renovation of the children's department.

7810 Section 586. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 586 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mt. Prospect Park District for all costs associated with Prospect Meadows Park improvements.

8010 Section 589. The sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 589 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arlington Heights Park District for all costs associated with Lake Arlington playground improvements.

8110 Section 590. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 590 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Arlington Heights Park District for all costs associated with the replacement of the Camelot Park pedestrian bridge.

8310 Section 592. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 592 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Prospect Heights for all costs associated with a Public Works garage addition.

8510 Section 594. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 594 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo Grove for all costs associated with stormwater and flooding management programs.

0971- 42027- 4900- 8710 Section 596. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 596 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bensenville Park District for all costs associated with Fischer Farm infrastructure improvements.

9010 Section 599. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 599 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmhurst Park District for all costs associated with Marjorie Davis Park upgrades and Wagner Center improvements.

9510 Section 604. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 604 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison Fire Protection District for all costs associated with capital improvements.

9610 Section 605. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 605 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Serenity House for all costs associated with building repairs, security fencing, and parking lot repairs.

9710 Section 606. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 606 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Legion Post 1205 for all costs associated with roof and parking lot repairs.

42028- 4900- 0010 Section 609. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 609 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Addison Park District for all costs associated with infrastructure improvements to Army Trail Nature Center.

0110 Section 610. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 610 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Easter Seals of DuPage and Fox Valley Region for all costs associated with a new parking lot and parking lot repairs.

0210 Section 611. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 611 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Park District for all costs associated with a new roof for the Lombard Lagoon Building and making the cemetery stairs and ramping at Washington Park ADA compliant.

0410 Section 613. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 613 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Addison Township for all costs associated with parking lot improvements.

0610 Section 615. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 615 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fenton Community High School District 100 for all costs associated with building and parking lot improvements.

0971- 42028- 4900- 0810 Section 617. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 617 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for all costs associated with building improvements and repairs at Jefferson and Lufkin swimming pools.

0910 Section 618. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 618 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmhurst YMCA for all costs associated with building repairs.

1010 Section 619. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 619 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for all costs associated with rebuilding West Avenue and restoring Fischer Farm (one room schoolhouse).

1110 Section 620. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 620 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elmhurst CUSD 205 for all costs associated with building additional classrooms at Emerson School.

1210 Section 621. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 621 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for all costs associated with Bensenville CILA improvements.

1310 Section 623. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 623 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northeast DuPage Special Recreation Association for all costs associated with infrastructure and safety upgrades.

1510 Section 625. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 625 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard for all costs associated with infrastructure projects including but not limited to road improvements.

1610 Section 626. The sum of $24,820, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 626 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hamel for all costs associated with capital improvements.

1710 Section 627. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 627 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the VFW Post 1377 for all costs associated with capital improvements.

1810 Section 628. The sum of $14,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 628 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mulberry Grove Fire Department for all costs associated with a gear extractor system.

0971- 42028- 4900- 2010 Section 630. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 630 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Troy for all costs associated with sidewalks along North Staunton Road.

2110 Section 631. The sum of $20,708, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 631 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mascoutah Fire Department for all costs associated with firehouse improvements and upgrades.

2210 Section 632. The sum of $17,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 632 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Troy Fire Department for all costs associated with an indoor exhaust ventilation system.

2410 Section 634. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 634 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Madison County Fair Association for all costs associated with capital improvements.

2510 Section 635. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 635 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alhambra for all costs associated with stormwater improvements.

2610 Section 636. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 636 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bond County Humane Society for all costs associated with capital improvements for an animal shelter.

2710 Section 637. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 637 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bond County Senior Center for all costs associated with the new senior citizen center.

2910 Section 639. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 639 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pocahontas for all costs associated with water treatment system upgrades.

3010 Section 640. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 640 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Elmo Historical Society for all costs associated with the renovation of Elmo Movie Theater.

3110 Section 641. The sum of $42,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 641 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sorento for community building renovations.

3210 Section 642. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made in Article 54, Section 642 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Vandalia for all costs associated with a cemetery maintenance building.

0971- 42028- 4900- 3410 Section 644. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 644 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tower Hill for all costs associated with replacing water meters.

3510 Section 645. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 645 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Summerfield for all costs associated with the construction of a new city hall.

3610 Section 646. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 646 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Smithboro for all costs associated with stormwater drainage improvements.

3710 Section 647. The sum of $37,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 647 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Peter for all costs associated with the design and engineering of a sewer upgrade.

3810 Section 648. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 648 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Peter for all costs associated with the purchase and/or construction of a new community building.

4010 Section 650. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 650 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Elmo for all costs associated with sanitary sewer improvements.

4110 Section 651. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 651 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Panama for all costs associated with sidewalk replacement.

4210 Section 652. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 652 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of O'Fallon for all costs associated with water line replacement.

4310 Section 653. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 653 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lebanon for all costs associated with replacement of the roof on the police station.

4410 Section 654. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 654 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Keyesport for all costs associated with new sidewalks.

0971- 42028- 4900- 4510 Section 655. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 655 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Highland for all costs associated with construction including incurred costs.

4610 Section 656. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 656 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Highland for all costs associated with the sidewalk and handicap ramp improvements along Route 143.

4910 Section 659. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 659 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brownstown for all costs associated with a severe weather warning system.

5010 Section 660. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 660 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cowden for all costs associated with park improvements.

5110 Section 661. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 661 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Women's Military and Civilian Memorial Inc. for all costs associated with building a military and civilian memorial for women who have served in times of war.

5210 Section 662. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 662 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Trinity Services, Inc. for all costs associated with capital improvements for street improvements.

5310 Section 663. The sum of $36,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 663 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mulberry Grove for all costs associated with the purchase of bondable equipment and capital improvements.

5910 Section 668. The sum of $1,767, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 668 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake in the Hills for all costs associated with capital improvements for Sunset Park.

6110 Section 670. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 670 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lakeside Legacy for all costs associated with restorations and infrastructure improvements.

6610 Section 675. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 675 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

for a grant to Ludlow Community Consolidated School District #142 for all costs associated with the construction of a lunch room addition and other infrastructure improvements.

0971- 42028- 4900- 7110 Section 682. The sum of $102,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 682 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Potomac for all costs associated with the replacement of a water main and related repairs to a water tower.

7310 Section 684. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 684 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ogden for all costs associated with infrastructure improvements.

7710 Section 688. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 688 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jo Daviess County for all costs associated with infrastructure improvements.

7810 Section 689. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 689 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elizabeth for capital improvements.

7910 Section 690. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 690 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Leaf River for infrastructure improvements.

8010 Section 691. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 691 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winnebago for infrastructure improvements.

8210 Section 693. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 693 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dakota for capital improvements to Main Street.

8310 Section 694. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 694 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Scales Mound for infrastructure improvements to the Village Hall.

8510 Section 696. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 696 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Nora for all costs associated with capital and infrastructure improvements.

8710 Section 698. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 698 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Freeport for capital improvements.

8810 Section 699. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made in Article 54, Section 699 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stephenson County for all costs associated with rail track to an industrial park and other infrastructure improvements.

0971- 42028- 4900- 8910 Section 700. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 700 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orangeville for all costs associated with construction on Main Street and High Street, including sidewalks and lighting.

9010 Section 701. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 701 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Warren for all costs associated with the demolition of a water tower and other infrastructure improvements.

9210 Section 703. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 703 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winslow for all costs associated with water and sewer infrastructure improvements.

9310 Section 704. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 704 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover for all costs associated with the replacement of a water tower and other infrastructure improvements.

9410 Section 705. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 705 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lanark for all costs associated with a sewer lift station replacement and other infrastructure improvements.

9510 Section 706. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 706 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galena for infrastructure improvements.

9610 Section 707. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 707 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Davis for all costs associated with infrastructure improvements.

9710 Section 708. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 708 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Morris for infrastructure improvements.

9810 Section 709. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 709 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Galena - Jo Davies County Historical Society and Museum for capital improvements.

9910 Section 710. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 710 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Rock City for capital improvements to the water and sewer infrastructure.

0971- 42029- 4900- 0110 Section 712. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 712 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fullersburg Historic Foundations for capital improvements.

0210 Section 713. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 713 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Berkeley for infrastructure improvements.

0310 Section 714. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 714 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Zoological Society for infrastructure improvements for Brookfield Zoo.

0810 Section 719. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 719 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for infrastructure improvements.

0910 Section 720. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 720 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for infrastructure improvements.

1010 Section 721. The sum of $526, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 721 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for capital improvements.

1110 Section 722. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 722 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oakbrook for infrastructure improvements.

1210 Section 723. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 723 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for infrastructure improvements.

1410 Section 725. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 725 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Riverside for infrastructure improvements.

1510 Section 727. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 727 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Riverside Township for infrastructure improvements.

1710 Section 729. The sum of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 729 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cat Nap from the Heart for capital improvements.

0971- 42029- 4900- 1810 Section 730. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 730 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to York Township for infrastructure improvements.

1910 Section 731. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 731 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Way Back Inn, Inc. for capital improvements.

2010 Section 732. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 732 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aspire for capital improvements.

2110 Section 733. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 733 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Machesney Park for capital road improvements.

2210 Section 734. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 734 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County Forest Preserve District for capital improvements to the Macktown Historic District Barn and other capital improvements.

2910 Section 741. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 741 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County for all costs associated with the construction of an emergency vehicle garage and other capital improvements.

3010 Section 742. The sum of $48,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 742 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Loves Park for capital improvements to a fire station.

3210 Section 744. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 744 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to La Voz Latina for all costs associated with classroom improvements and the purchase and installation of a fire sprinkler system.

3310 Section 745. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 745 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Girl Scouts of Northern Illinois for all costs associated with the construction and capital improvements of the program and administration building.

3410 Section 746. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 746 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Blackhawk Area Council Boy Scouts of America for all costs associated with the construction and capital improvements of the program and administration building.

3510 Section 747. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 747 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Memorial Hospital for all costs associated with the expansion of the Neo-Natal Intensive Care Unit and other capital improvements.

0971- 42029- 4900- 3610 Section 748. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 748 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Swedish American Hospital for capital improvements to the x-ray and emergency room facilities and other capital improvements.

4010 Section 752. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 752 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Villa Grove for all costs associated with infrastructure improvements.

4110 Section 753. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 753 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Charleston Transitional Facility for all costs associated with capital improvements.

4210 Section 754. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 754 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Disabled Citizens Foundation for all costs associated with facility construction and capital improvements.

4710 Section 758. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 758 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cortland for all costs associated with storm water management.

4810 Section 759. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 759 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Cortland for all costs associated with detention pond reconstruction and other capital improvements.

5010 Section 761. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 761 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Davis Junction for sewer and water infrastructure improvements.

5210 Section 763. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 763 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hillcrest for all costs associated with the construction of a new sewer system and other capital improvements.

5310 Section 764. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 764 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinckley for all costs associated with storm water management.

5410 Section 765. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 765 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lee for all costs associated with water system improvements and other capital improvements.

0971- 42029- 4900- 5610 Section 767. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 767 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Malta for all costs associated with water main replacement and other capital improvements.

6010 Section 771. The sum of $28,058, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 771 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Deer Park for all costs associated with storm water drainage and other capital improvements.

6110 Section 772. The sum of $93,701, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 772 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kildeer for all costs associated with storm sewer drainage and other capital improvements.

6210 Section 773. The sum of $131,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 773 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Long Grove for all costs associated with sidewalk and street reconstruction and other capital improvements.

6410 Section 775. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 775 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Zurich for all costs associated with water treatment plant expansion and other capital improvements.

7110 Section 782. The sum of $42,836, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 782 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Peoria for all costs associated with capital and infrastructure improvements.

7210 Section 783. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 783 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Methodist Medical Center of Illinois for all costs associated with construction and capital improvement projects.

7410 Section 785. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 785 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Antioch Township for all costs associated with the purchase of sirens for the emergency operations center and other capital and infrastructure improvements.

7910 Section 790. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 790 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beach Park for all costs associated with water main extension and other capital improvements.

8010 Section 791. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 791 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

for a grant to Grant Township Highway for all costs associated with drainage and restructuring of roadways damaged by flooding and other capital infrastructure improvements.

0971- 42029- 4900- 8110 Section 792. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 792 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Villa for all costs associated with road construction and other infrastructure projects.

8310 Section 794. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 794 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lindenhurst for all costs associated with road and infrastructure improvements.

42042- 4900- 1014 Section 796. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 54, Section 796 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Newport Fire Protection District for all costs associated with infrastructure improvements.

42029- 4900- 8810 Section 799. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 799 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Zion Park District for all costs associated with infrastructure and capital improvements including for the Leisure Center roof and HVAC completion.

8910 Section 800. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 800 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pike County for all costs associated with the construction of a Public Safety Building and other infrastructure improvements.

9010 Section 801. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 801 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Morgan County for all costs associated with repairs to the courthouse and other capital and infrastructure improvements.

9510 Section 805. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 805 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Jacksonville YMCA for all costs associated with capital facility improvements.

9610 Section 806. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 806 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Jacksonville for all costs associated with road construction, repairs, and other infrastructure improvements.

9710 Section 807. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 807 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jefferson Park Association for all costs associated with capital improvements including roof repair.

42031- 4900- 0010 Section 810. The sum of $162,678, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 810 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lindenhurst for all costs associated with the construction of a pedestrian walkway to connect Engle Memorial Park to the Lake Villa Library.

0971- 42031- 4900- 0410 Section 814. The sum of $1,064, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 814 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Round Lake Area Park District for capital improvements including the construction of an event shelter.

0610 Section 816. The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 816 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Round Lake Beach for capital and infrastructure improvements including for the purchase of an elevated tank generator.

0710 Section 817. The sum of $8,531, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 817 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wildwood Park District for all costs associated with shore stabilization and sea wall construction.

0810 Section 818. The sum of $7,371, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 818 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bridge Communities for all costs associated with the infrastructure upgrades and capital improvements.

0910 Section 819. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 819 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Butler School District 45 for the purchase of student lockers and other capital improvements.

1010 Section 820. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 820 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Butterfield Park District for infrastructure and capital improvements.

1210 Section 822. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 822 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage Center for Independent Living for infrastructure and capital improvements.

1310 Section 823. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 823 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Terrace to purchase signage for City entrance and other capital improvements.

1410 Section 824. The sum of $5,999, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 824 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Consolidated School District 89 for art room upgrades at Glen Crest Middle School and other infrastructure and capital improvements.

1510 Section 825. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 825 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

for a grant to Community Consolidated School District 99 for all costs associated with the installation of a parking lot and other infrastructure repairs and capital improvements.

0971- 42031- 4900- 1610 Section 826. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 826 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Community Housing Association of DuPage for all costs associated with roof replacement and other improvements.

1710 Section 827. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 827 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove School District 58 for capital improvements.

1810 Section 828. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 828 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Downers Grove Park District for all costs associated with Phase 1 of the Blodgett House Renovation and other capital improvements.

2010 Section 830. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 830 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage P.A.D.S for the purchase of land in conjunction with the purchase of a building.

2110 Section 831. The sum of $590, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 831 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Easter Seals of DuPage and the Fox Valley Region for the purchase and installation of three HVAC units and other capital improvements.

2210 Section 832. The sum of $33,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 832 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Historical Society for the purchase and installation of an irrigation system for the Glen Ellyn History Park Development Project.

2310 Section 833. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 833 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Park District for all costs associated with capital improvements.

2410 Section 834. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 834 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Glen Ellyn Public Library for infrastructure and capital improvements.

2510 Section 835. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 835 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glen Ellyn School District #41 for infrastructure and capital improvements to the Courtyard classroom and the Performing Arts Center.

2610 Section 836. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 836 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glenbard Township High School District 87 for capital improvements.

0971- 42032- 4900- 9510 Section 837. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 837 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Helen M. Plum Memorial Library for infrastructure improvements including an air conditioner upgrade.

42031- 4900- 2710 Section 838. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 838 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lisle Park District for all costs associated with the construction of a boat launch and other capital improvements.

2810 Section 839. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 839 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lisle Township Highway Department for all costs associated with curb replacement and infrastructure improvements.

2910 Section 840. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 840 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lombard Elementary District 44 for all costs associated with infrastructure improvements to the kitchen and other capital improvements.

3010 Section 841. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 841 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Lombard Park District for all costs associated with the construction of a picnic shelter and other capital improvements.

3110 Section 842. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 842 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Milton Township Highway Department for all costs associated with the sidewalk and curb installation for ADA compliance and other infrastructure improvements.

3210 Section 843. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 843 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northeast DuPage Special Recreation Association for infrastructure upgrades and capital improvements.

3310 Section 844. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 844 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oakbrook Terrace Park District for all costs associated with capital improvements.

3410 Section 845. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 845 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the People’s Resource Center for capital improvements.

3510 Section 846. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 846 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for all costs associated with roof replacement.

3610 Section 847. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made in Article 54, Section 847 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to School District 45, DuPage County Schools, for all costs associated with infrastructure improvements to the science lab.

0971- 42031- 4900- 3710 Section 848. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 848 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Downers Grove Highway Department for all costs associated with Graceland Street Road Improvement Project.

3810 Section 849. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 849 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park Public Library for land purchase.

3910 Section 850. The sum of $26,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 850 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downers Grove for all costs associated with a downtown pedestrian crossing system and other capital improvements.

4010 Section 851. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 851 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glen Ellyn for all costs associated with storm sewer installation.

4310 Section 854. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 854 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for infrastructure improvements.

4410 Section 855. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 855 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Western DuPage Special Recreation Association for capital improvements.

4610 Section 857. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 857 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for all costs associated with the roof replacement of the City of Wheaton Police Department building.

4710 Section 858. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 858 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the York Center Fire Protection District for capital improvements.

4810 Section 859. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 859 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to York Township for all costs associated with sidewalk installation.

4910 Section 860. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 860 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to York Township Highway Department for all costs associated with capital street improvements.

0971- 42031- 4900- 5010 Section 861. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 861 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Midwest Shelter for Homeless Veterans for all costs associated with facility expansion.

5110 Section 862. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 862 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Glen Ellyn Park District for all costs associated with the construction of a Safety Village.

5310 Section 864. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 864 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Lenox for all costs associated with the purchase and development of a historic site.

5410 Section 865. The sum of $191,006, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 865 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Lenox for all costs associated with road improvements.

5610 Section 867. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 867 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Orland Park for all costs associated with capital improvements.

5710 Section 868. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 868 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tinley Park for all costs associated with infrastructure, safety, and security improvements.

5910 Section 870. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 870 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Forest Preserve District of Will County for all costs associated with capital improvements to the Hickory Creek bicycle trail.

6410 Section 875. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 875 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Homer Glen for infrastructure, safety, and security improvements.

6510 Section 876. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 876 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Mokena Fire Protection District for infrastructure, safety, and security improvements.

8110 Section 893. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 893 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Old Capitol Foundation for all costs associated with infrastructure improvements to the Vandalia State House.

8210 Section 894. The sum of $4,389, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made in Article 54, Section 894 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Park Ridge Fire Department for all costs associated with the construction and capital costs related to a fire department training tower.

0971- 42031- 4900- 8310 Section 895. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 895 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Des Plaines for all costs associated with sewer improvements.

8710 Section 899. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 899 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Avenues to Independence for all costs associated with capital improvements including but not limited to those related to sewer, plumbing, and roof replacement.

8910 Section 901. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 901 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Des Plaines Fire Department for the purchase of a fire engine truck and/or infrastructure improvements.

9410 Section 906. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 906 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addieville for all costs associated with road and sidewalk improvements.

9510 Section 907. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 907 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alto Pass for the purchase of a fire truck.

9610 Section 908. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 908 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Ashley for the purchase of a dump truck.

9710 Section 909. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 909 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Ava for all costs associated with road and sidewalk improvements.

9810 Section 910. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 910 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Campbell Hill for all costs associated with road and sidewalk improvements.

9910 Section 911. The sum of $262,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 911 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carbondale for infrastructure improvements and the purchase of bondable equipment.

42032- 4900- 0010 Section 912. The sum of $26,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 912 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cobden for the purchase of bondable equipment and infrastructure improvements.

0971- 42032- 4900- 0110 Section 913. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 913 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Damiansville for all costs associated with road and sidewalk improvements.

0210 Section 914. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 914 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dowell for all costs associated with road and sidewalk improvements.

0310 Section 915. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 915 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dubois for all costs associated with road and sidewalk improvements.

0510 Section 917. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 917 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hoyleton for infrastructure improvements including curbs, sidewalks, and other improvements.

0610 Section 918. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 918 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elkville for infrastructure improvements and bondable equipment.

0710 Section 919. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 919 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Irvington for all costs associated with street and sidewalk improvements.

0810 Section 920. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 920 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Jonesboro for all costs associated with infrastructure improvements.

0910 Section 921. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 921 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Makanda for all costs associated with the construction or purchase of a storage facility.

1110 Section 923. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 923 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Murphysboro Health Center for all costs associated with construction of the facility.

1310 Section 925. The sum of $27,715, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 925 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of New Baden for all costs associated with road improvements to Hillside Drive.

0971- 42032- 4900- 1410 Section 926. The sum of $11,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 926 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oakdale for all costs associated with infrastructure improvements.

1510 Section 927. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 927 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Okawville for all costs associated with the construction of a water tower.

1710 Section 929. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 929 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Radom for all costs associated with drainage sewer improvements.

1810 Section 930. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 930 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richview for all costs associated with street and sidewalk improvements.

1910 Section 931. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 931 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tamaroa for all costs associated with capital improvements to a high school.

2010 Section 932. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 932 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Venedy for all costs associated with infrastructure improvements.

2110 Section 933. The sum of $17,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 933 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Vergennes for the infrastructure improvements and the purchase of bondable equipment.

2210 Section 934. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 934 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of DeSoto for capital improvements including but not limited to the construction of street curbs and a walking track.

2310 Section 935. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 935 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ready Set Ride for purchase of a bondable vehicle and/or capital improvements.

2410 Section 936. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 936 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Romeoville for capital improvements including but not limited to the construction of a bike path.

0971- 42032- 4900- 2810 Section 940. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 940 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Plainfield Township for all costs associated with capital improvements to the Senior Center, to include the purchase of land/building.

2910 Section 941. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 941 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Police Department for all costs associated with building expansion and other capital improvements.

3110 Section 943. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 943 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Plainfield Food Pantry for all costs associated with building expansion and other infrastructure improvements.

3310 Section 945. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 945 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Conservation Plainfield for all costs associated with new building construction.

3410 Section 946. The sum of $311,488, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 946 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield Park District for infrastructure improvements.

3510 Section 947. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 947 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oswego Township for all costs associated with infrastructure improvements.

3710 Section 949. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 949 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Fire Protection District for the purchase of a fire truck and/or capital improvements.

3910 Section 951. The sum of $675,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 951 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oswego Community Unit School District 308 for capital improvements.

4010 Section 952. The sum of $600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 952 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oswego Park District for all costs associated with land purchase.

4110 Section 953. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 953 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oswego Police Department for bondable equipment and/or the capital improvements.

0971- 42032- 4900- 4310 Section 955. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 955 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Shorewood Police Department for bondable equipment and/or the capital improvements.

4410 Section 956. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 956 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Shorewood Public Library District for land acquisition.

4610 Section 958. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 958 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Troy Community Consolidated School District 30C for all costs associated with capital improvements.

4810 Section 960. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 960 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wheatland Township for all costs associated with the construction of a new Township building.

4910 Section 961. The sum of $62,938, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 961 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Fair Association for capital improvements to the Kendall County fairgrounds.

5010 Section 962. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 962 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kendall County Historical Society for all costs associated with roof replacement.

5110 Section 963. The sum of $3,774, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 963 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fox Valley Family YMCA for all costs associated with capital improvements.

5310 Section 965. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 965 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kendall County Senior Services for the construction of a storage facility.

5510 Section 967. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 967 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary’s Church for all costs associated with infrastructure improvements, to include all prior incurred costs.

5610 Section 968. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 968 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the C.W. Avery YMCA for capital improvements.

5710 Section 969. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 969 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Heritage YMCA for capital improvements.

0971- 42032- 4900- 5810 Section 970. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 970 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Yorkville Legion for capital improvements.

6010 Section 972. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 972 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Misericordia for the capital improvements.

6110 Section 973. 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, 2014, from a reappropriation heretofore made in Article 54, Section 973 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Zoological Society for infrastructure improvements for Brookfield Zoo.

6610 Section 978. The sum of $375,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 978 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Convalescent Center for capital improvements.

7010 Section 982. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 982 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to City of Effingham for all capital improvements.

7110 Section 983. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 983 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Schaumburg Township Highway Commission for infrastructure improvements.

7210 Section 984. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 984 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Conservation Foundation for all costs associated with infrastructure improvements.

7310 Section 985. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 985 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bartlett Park District for all costs associated with infrastructure improvements.

7410 Section 986. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 986 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanover Park Park District for all costs associated with infrastructure improvements.

7510 Section 986a. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 986a of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Park District for all costs associated with infrastructure improvements.

7610 Section 986b. The sum of $24,347, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made in Article 54, Section 986b of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the KESHET for all costs associated with the purchase of bondable equipment and infrastructure improvements.

0971- 42032- 4900- 7810 Section 988. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 988 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rock Valley College for all costs associated with remodeling the science lab and other capital improvements.

8010 Section 990. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 990 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Allendale Association for all costs associated with capital improvements.

8110 Section 990a. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 990a of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Friendly Community Development Corp. for all costs associated with a land purchase and other capital improvements.

8210 Section 991. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 991 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora Township for all costs associated with stormwater improvements.

8310 Section 992. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 992 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Quincy Salvation Army for homeless shelter improvements.

8510 Section 994. The sum of $163,573, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 994 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cornerstone Services for all costs associated with the purchase of bondable equipment and/or capital improvements.

8910 Section 998. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 998 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for capital improvements.

9010 Section 999. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 999 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Easter Seals DuPage and Fox Valley for capital improvements.

42033- 4900- 0310 Section 1002. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 1002 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wheatland Township for capital improvements.

42034- 4900- 5511 Section 1003. The sum of $135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 1003 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomington-Normal YMCA for all costs associated with infrastructure improvements.

5611 Section 1004. The sum of $135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made in Article 54, Section 1004 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YWCA McLean County for all costs associated with infrastructure improvements.

0971- 42034- 4900- 5711 Section 1005. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 1005 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake Barrington for all costs associated with infrastructure improvements.

42044- 4900- 1100 Section 1011. The sum of $115,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gifford for all costs associated with infrastructure improvements.

42036- 4900- 2612 Section 1012. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 1012 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lyons for infrastructure improvements.

4612 Section 1015. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 1015 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Danville Art League for all costs associated with infrastructure improvements.

4712 Section 1016. The sum of $1,393, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 54, Section 1016 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kane County for road or other capital improvements.

9313 Section 1017. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 54, Section 1017 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Boone County Historical Society for infrastructure improvements and/or capital improvements.

9413 Section 1018. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 54, Section 1018 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Cherry Valley Public Library District for infrastructure improvements and/or capital improvements.

9513 Section 1019. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 54, Section 1019 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of South Beloit for infrastructure improvements and/or capital improvements.

9613 Section 1020. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 54, Section 1020 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Bloomingdale Park District for all costs associated with infrastructure and/or capital improvements.

42041- 4900- 8214 Section 1021. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 54, Section 1021 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cherry Valley Public Library for all costs associated with capital improvements.

0971- 42041- 4900- 8314 Section 1022. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 54, Section 1022 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the village of Poplar Grove for all costs associated with capital improvements.

8414 Section 1023. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 54, Section 1023 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Boone County for all costs associated with capital improvements.

8514 Section 1024. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 54, Section 1024 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rockford Fire Department for all costs associated with capital improvements.

8614 Section 1025. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 54, Section 1025 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County for all costs associated with capital improvements.

8714 Section 1026. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 54, Section 1026 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Lenox Township for all costs associated with capital construction and/or infrastructure improvements.

8814 Section 1027. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 54, Section 1027 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to city of Villa Grove for all costs associated with infrastructure improvements.

42044- 4900- 1200 Section 1028. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Roscoe for all costs associated with capital improvements.

1300 Section 1029. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the University of Illinois for all costs associated with infrastructure improvements to Robert Allerton Park.

1400 Section 1030. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Leroy Fire Department for all costs associated with the purchase of equipment and/or infrastructure improvements.

1500 Section 1031. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the AmVets Post 14 for all costs associated with infrastructure improvements.

1600 Section 1032. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mt. Zion Fire Department for all costs associated with the purchase of equipment and/or infrastructure improvements.

1700 Section 1033. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Warrensburg Fire Department for all costs associated with infrastructure improvements.

0971- 42044- 4900- 1800 Section 1034. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DeWitt County Friendship Center for all costs associated with infrastructure improvements.

1900 Section 1035. The sum of $55,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the American Legion Post 1015 for all costs associated with infrastructure improvements.

2000 Section 1036. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Fisher Community Foundation for Educational Enhancement for all costs associated with infrastructure improvements.

2100 Section 1037. The sum of $40,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cisco Fire Department for all costs associated with the purchase of equipment and/or infrastructure improvements.

2200 Section 1038. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cerro Gordo for all costs associated with infrastructure improvements.

2300 Section 1039. The sum of $40,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Cerro Gordo School District #100 for all costs associated with infrastructure improvements.

2400 Section 1040. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the St. Teresa High School for all costs associated with infrastructure improvements.

2500 Section 1041. The sum of $90,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hickory Point Fire Department for all costs associated with infrastructure improvements.

Section 1042. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 30

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

42013- 4900- 2810 Section 7. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 7 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Burton Township for all costs associated with road infrastructure improvements.

3110 Section 10. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 10 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dorr Township for all costs associated with road infrastructure improvements.

3210 Section 11. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 11 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Dunham Township for all costs associated with road infrastructure improvements.

3610 Section 15. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 15 of Public Act 98-0050, as amended, is reappropriated from

the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hebron Township for all costs associated with road infrastructure improvements.

0971- 42013- 4900- 3710 Section 16. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 16 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marengo Township for all costs associated with road infrastructure improvements.

3810 Section 17. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 17 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to McHenry Township for all costs associated with road infrastructure improvements.

4310 Section 22. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 22 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hebron for all costs associated with public safety construction and road infrastructure.

4610 Section 25. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 25 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Crystal Lake for all costs associated with road infrastructure improvements.

4910 Section 28. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 28 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Marengo for all costs associated with water and/or wastewater infrastructure improvements.

42044- 4900- 2600 Section 32a. The sum of $81,500, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pike County for all costs associated with road infrastructure improvements.

2700 Section 32b. The sum of $25,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Jerseyville for all costs associated with infrastructure improvements.

42013- 4900- 5510 Section 34. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 34 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Berlin for Berlin Park for all costs associated with playground equipment and lighting.

5610 Section 35. The sum of $27,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 35 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Berlin for all costs associated with lighting and parking lot repairs.

5710 Section 36. The sum of $52,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 36 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Broadwell for all costs associated with hydropneumatic storage tank rehabilitation.

0971- 42013- 4900- 5910 Section 38. The sum of $39,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 38 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Curran for all costs associated with sanitary sewer system renovations and improvements and/or construction of a roadway.

6110 Section 40. The sum of $214,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 40 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elkhart for all costs associated with water system upgrades.

6210 Section 41. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 41 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Greenview Civic Improvement Association for all costs associated with construction of wheelchair accessible restrooms in the Community Building.

6410 Section 43. The sum of $28,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 43 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lincoln for all costs associated with general repair work in the downtown area.

6510 Section 44. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 44 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lincoln for all costs associated with resurfacing parking lots and lighting.

6810 Section 47. The sum of $42,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 47 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Middletown Stage Coach Inn for all costs associated with major renovations and improvements.

7410 Section 53. The sum of $155,069, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 53 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Petersburg for all costs associated with lighting, sidewalks, wiring, and water line replacement.

7910 Section 58. The sum of $69,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 58 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the G.R.O.W.T.H Int'l for all costs associated with the purchase of a building for a senior and/or youth community center.

8110 Section 60. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 60 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Channel Organization for all costs associated with acquisition of a facility.

8210 Section 61. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 61 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield YMCA for all costs associated with construction of a new building and parking lot.

8310 Section 62. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made in Article 55, Section 62 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tallula for all costs associated with drainage west of town.

0971- 42013- 4900- 8410 Section 63. The sum of $145,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 63 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Williamsville for all costs associated with sanitary sewer repair.

8510 Section 64. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 64 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Amboy for all costs associated with the construction of a new maintenance building.

8610 Section 65. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 65 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Ashton for all costs associated with construction of a water main loop.

8710 Section 66. The sum of $89,342, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 66 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Atkinson for all costs associated with emergency and industrial water well activation phase I.

8910 Section 68. The sum of $350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 68 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lowden State Park for all costs associated with restoration projects.

9010 Section 69. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 69 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Dixon for all costs associated with River Street parking reconstruction.

9210 Section 71. The sum of $93,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 71 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Franklin Grove for all costs associated with construction of a new well house.

9310 Section 72. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 72 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Freeport for all costs associated with water infrastructure improvements.

9410 Section 73. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 73 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover for all costs associated with improvements to the wastewater collection system.

9610 Section 75. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 75 of Public Act 98-0050, as amended, is reappropriated from

the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Historic Preservation Agency for all costs associated with the purchase of property near Grant's Home and the Grant Washburne Facility.

0971- 42013- 4900- 9810 Section 77. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 77 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lanark for all costs associated with sanitary sewer replacement and/or other bondable costs.

9910 Section 78. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 78 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of West Brooklyn for all costs associated with water main replacement.

42014- 4900- 0010 Section 78a. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 78a of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Forreston for all costs associated with water main replacement.

0110 Section 78b. The sum of $50,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 78b of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galena for all costs associated with Gateway Park for infrastructure improvements.

0310 Section 80. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 80 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Pearl City for all costs associated with water distribution system upgrades.

0410 Section 81. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 81 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rock Falls for all costs associated with infrastructure improvements.

0510 Section 82. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 82 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Sterling YMCA for all costs associated with roof replacement.

0610 Section 83. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 83 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Scales Mound for all costs associated with Village Hall renovation including handicap accessibility.

0710 Section 84. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 84 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stephenson County for all costs associated with reconstruction of Forest and Pearl City Roads.

0910 Section 86. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 86 of Public Act 98-0050, as amended, is reappropriated from

the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glendale Heights for all costs associated with infrastructure, public security and safety improvements.

0971- 42014- 4900- 1010 Section 87. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 87 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Itasca for all costs associated with infrastructure, public security and safety improvements.

1110 Section 88. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 88 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wood Dale for all costs associated with infrastructure, public security and safety improvements.

1410 Section 91. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 91 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carol Stream for all costs associated with infrastructure, public security and safety improvements.

1510 Section 92. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 92 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for all costs associated with infrastructure, public security and safety improvements.

1610 Section 93. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 93 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for all costs associated with infrastructure, public security and safety improvements.

1710 Section 94. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 94 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Wheaton for all costs associated with infrastructure, public security and safety improvements.

1810 Section 95. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 95 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lombard for all costs associated with infrastructure, public security and safety improvements.

1910 Section 96. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 96 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Glen Ellyn for all costs associated with infrastructure, public security and safety improvements.

2010 Section 97. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 97 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for all costs associated with infrastructure, public security and safety improvements.

2110 Section 98. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 98 of Public Act 98-0050, as amended, is reappropriated from

the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winfield for all costs associated with infrastructure, public security and safety improvements.

0971- 42014- 4900- 2210 Section 99. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 99 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Preserve District of DuPage County for all costs associated with infrastructure improvements.

2310 Section 100. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 100 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Preserve District of DuPage County for all costs associated with infrastructure improvements.

2410 Section 101. The sum of $299,310, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 101 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Preserve District of DuPage County for all costs associated with construction of a multi-purpose trail bridge on County Farm Road.

2510 Section 102. The sum of $86,292, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 102 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Preserve District of DuPage County for all costs associated with construction of Woodland Hawk multi-purpose trail.

2610 Section 103. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 103 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Addison Park District for all costs associated with infrastructure, public security and safety improvements.

3110 Section 108. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 108 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Medinah Park District for all costs associated with infrastructure, public security and safety improvements.

3410 Section 111. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 111 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wood Dale Park District for all costs associated with infrastructure, public security and safety improvements.

3910 Section 116. The sum of $468,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 116 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mattoon for all costs associated with road improvements.

4410 Section 119a. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 119a of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Charleston Transitional Facility for all costs associated with capital improvements.

4510 Section 119b. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 119b of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Jewett for all costs associated with infrastructure improvements.

0971- 42014- 4900- 4610 Section 119c. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 119c of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Paris for all costs associated with infrastructure improvements.

4810 Section 119e. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 119e of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Francisville for all costs associated with infrastructure improvements.

4910 Section 119f. The sum of $55,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 119f of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Oblong Children's Home for all costs associated with capital improvements to facilities.

5010 Section 119g. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 119g of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Altamont for all costs associated with infrastructure improvements.

5110 Section 119h. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 119h of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Shelbyville for all costs associated with infrastructure improvements.

5210 Section 120. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 120 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Coles County Association for the Retarded (CCAR) for all costs associated with renovation of physical facilities.

5710 Section 125. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 125 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Richland County Senior Citizens Senior Nutrition Program for all costs associated with renovation and/or purchase of kitchen and meal delivery facilities.

5810 Section 126. The sum of $111,093, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 126 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Shumway for all costs associated with sewer and/or septic improvements.

5910 Section 127. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 127 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bridgeport for all costs associated with sewer lagoon improvements.

6010 Section 128. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 128 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Neoga for all costs associated with water and/or sewer line replacement.

0971- 42014- 4900- 6110 Section 129. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 129 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Beecher City for all costs associated with septic system improvements.

6310 Section 131. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 131 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelby County for all costs associated with bridge improvements.

6510 Section 133. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 133 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mount Carmel for all costs associated with water system improvements.

6610 Section 134. The sum of $102,650, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 134 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hutsonville for all costs associated with construction of a new fire station.

6710 Section 135. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 135 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kansas for all costs associated with infrastructure improvements.

6810 Section 136. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 136 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chrisman for all costs associated with infrastructure improvements.

6910 Section 137. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 137 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Elmhurst for all costs associated with streetscaping along Spring Road.

7010 Section 138. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 138 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for all costs associated with repair of St. Charles Road Bridge over Salt Creek.

7110 Section 139. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 139 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Villa Park for all costs associated with renovation of the Village Hall.

7310 Section 141. The sum of $187,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 141 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oak Brook for all costs associated with repair, renovation, and improvement of park, recreation, and athletic facilities.

0971- 42014- 4900- 7510 Section 143. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 143 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Berkeley for all costs associated with road improvements.

7710 Section 145. The sum of $33,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 145 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for all costs associated with infrastructure improvements and/or the purchase of a fire inspection vehicle.

7810 Section 146. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 146 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of North Riverside for all costs associated with the purchase and installation of digital video cameras for squad cars.

8010 Section 148. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 148 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Friends of DuPage County Animal Care and Control for all costs associated with repairs and renovations to the DuPage County facility.

8110 Section 149. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 149 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of York for all costs associated with a water improvement project.

8210 Section 150. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 150 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County Housing Authority for all costs associated with development of housing for disabled veterans.

8310 Section 151. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 151 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Milton Highway Department for all costs associated with repairs, reconstruction of curbs, and construction of ADA accessible facilities.

9310 Section 160a. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 160a of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County Convalescent Center for all costs associated with the kitchen remodel project.

9510 Section 161. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 161 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Child's Voice School for all costs associated with infrastructure improvements and/or equipment purchase.

9810 Section 164. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 164 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Preserve District of DuPage County for all costs associated with restoration of Ben Fuller historic home.

0971- 42014- 4900- 9910 Section 165. The sum of $16,350, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 165 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lisle-Woodridge Fire Protection District for all costs associated with the purchase and installation of a traffic control device at Ogden and Center in Lisle.

42016- 4900- 0110 Section 167. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 167 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elmhurst School District 205 Foundation for all costs associated with development of technological alternatives to textbooks and textbook formats including various digital formats.

0210 Section 168. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 168 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Villa Park School District 45 for Jackson Middle School for all costs associated with cafeteria expansion, renovation and construction.

0610 Section 172. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 172 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of LaSalle for all costs associated with infrastructure improvements.

0710 Section 173. The sum of $29,022, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 173 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Seatonville for all costs associated with a water plant upgrade.

0810 Section 174. The sum of $135,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 174 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kangley for all costs associated with construction of new storm water drainage.

1010 Section 176. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 176 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Putnam County Emergency Management Agency for all costs associated with construction of a building.

1110 Section 177. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 177 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to LaSalle County Sheriff's Department for all costs associated with upgrades in communication and safety equipment.

1210 Section 178. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 178 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bureau County Sheriff's Department for all costs associated with upgrades in communication and safety equipment.

1410 Section 180. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 180 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grundy County Sheriff's Department for all costs associated with upgrades in communication and safety equipment.

0971- 42016- 4900- 1510 Section 181. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 181 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kankakee County Sheriff's Department for all costs associated with upgrades in communication and safety equipment.

1610 Section 182. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 182 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Iroquois County Sheriff's Department for all costs associated with upgrades in communication and safety equipment.

2110 Section 187. The sum of $161,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 187 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bureau Junction for all costs associated with construction of a new building for the Fire Department.

2210 Section 188. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 188 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of East Brooklyn for all costs associated with storm sewer and street improvement projects.

2310 Section 189. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 189 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chenoa for all costs associated with infrastructure improvements.

2810 Section 194. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 194 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Hoopeston for all costs associated with infrastructure improvements.

3110 Section 197. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 197 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Minonk for all costs associated with infrastructure improvements.

3310 Section 199. The sum of $530,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 199 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pontiac for all costs associated with infrastructure improvements related to area tourism.

4110 Section 207. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 207 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Livingston County for all costs associated with infrastructure improvements.

4410 Section 210. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 210 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. James Hospital for all costs associated with infrastructure improvements.

0971- 42016- 4900- 4610 Section 212. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 212 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Rankin Fire Protection District for all costs associated with construction of a new fire station building.

5210 Section 218. The sum of $17,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 218 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Campus for all costs associated with infrastructure improvements.

5310 Section 219. The sum of $4,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 219 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Carlock for all costs associated with infrastructure improvements.

5510 Section 221. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 221 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clifton for all costs associated with infrastructure improvements.

5710 Section 223. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 223 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cooksville for all costs associated with infrastructure improvements.

5810 Section 224. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 224 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cornell for all costs associated with infrastructure improvements.

5910 Section 225. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 225 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Crescent City for all costs associated with infrastructure improvements.

6210 Section 228. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 228 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Danforth for all costs associated with infrastructure improvements.

6510 Section 231. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 231 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Downs for all costs associated with infrastructure improvements.

7310 Section 239. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 239 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hudson for all costs associated with infrastructure improvements.

0971- 42016- 4900- 7610 Section 242. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 242 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Loda for all costs associated with infrastructure improvements.

7810 Section 244. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 244 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lostant for all costs associated with infrastructure improvements.

8810 Section 254. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 254 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Saybrook for all costs associated with infrastructure improvements.

9010 Section 256. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 256 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sheldon for all costs associated with infrastructure improvements.

9110 Section 257. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 257 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sibley for all costs associated with infrastructure improvements.

9210 Section 258. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 258 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stanford for all costs associated with infrastructure improvements.

9410 Section 260. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 260 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Thawville for all costs associated with infrastructure improvements.

42017- 4900- 0210 Section 264. The sum of $1,987, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 264 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Barrington for all costs associated with a repaving project.

0310 Section 265. The sum of $337,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 265 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cary for all costs associated with Route 14 and Jandus Road intersection improvements.

0510 Section 267. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 267 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Deer Park for all costs associated with a storm water improvement project.

0971- 42017- 4900- 1110 Section 273. The sum of $1,533, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 273 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Libertyville for all costs associated with construction and/or reconstruction of the driveway and parking lot at Fire Station 1 and/or infrastructure improvements at Fire Station 2.

1210 Section 274. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 274 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Long Grove for all costs associated with Route 53 pathway construction.

1310 Section 275. The sum of $525,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 275 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of McHenry for all costs associated with infrastructure improvements.

1410 Section 276. The sum of $262,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 276 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mundelein for all costs associated with Community Park access, safety improvements, including, but not limited to, a pedestrian crossing signal.

1510 Section 277. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 277 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Round Lake for all costs associated with the purchase and installation of a wireless system.

1810 Section 280. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 280 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stark County for all costs associated with the construction of an addition and the relocation of a memorial monument and tree, utilities and fence.

2410 Section 286. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 286 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Woodford County for all costs associated with reconstruction of County Highway 23.

2810 Section 290. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 290 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Galesburg for all costs associated with construction of the National Railroad Hall of Fame.

3210 Section 294. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 294 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Kewanee for all costs associated with street improvements.

42042- 4900- 1114 Section 300. The sum of $310,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 55, Section 300 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for all costs associated with transportation enhancement for the construction of extending the Kishwaukee Riverfront Multi-Use Path and landscaping in the downtown warehouse district.

0971- 42017- 4900- 4010 Section 302. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 302 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Poplar Grove for all costs associated with construction of low flow channels.

4110 Section 303. The sum of $71,471, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 303 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Capron for all costs associated with water/sewer infrastructure improvements.

4310 Section 305. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 305 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rockford for all costs associated with infrastructure improvements and/or the purchase of a fire rescue pumper truck.

4410 Section 306. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 306 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County for all costs associated with infrastructure improvements, to include all prior incurred costs.

4710 Section 309. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 309 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sandwich for all costs associated with extension of Fairwind Boulevard.

4810 Section 310. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 310 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Kirkland for all costs associated with street reconstruction.

5310 Section 315. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 315 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stillman Valley for all costs associated with construction of a new wastewater treatment plant.

5410 Section 316. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 316 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Waterman for all costs associated with water system arsenic remediation project.

5710 Section 319. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 319 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Grand Prairie Township for all costs associated with road and/or bridge construction.

5910 Section 321. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 321 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Farrington Township for all costs associated with construction of a township/equipment building.

0971- 42017- 4900- 6110 Section 323. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 323 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kinmundy Fire Department for all costs associated with infrastructure improvements and/or the purchase of a fire truck.

6310 Section 325. The sum of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 325 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Flora for all costs associated with the construction of a new fire station.

6710 Section 329. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 329 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Breese for all costs associated with construction of a new sewer line entering into the new lift station.

6910 Section 331. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 331 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Salem for all costs associated with water line replacement.

7010 Section 332. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 332 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Mt. Vernon for all costs associated with engineering and construction on Veterans and Davidson Drive.

7110 Section 333. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 333 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairfield for all costs associated with reconstruction and/or remodeling of the Armory Building, purchase of a generator for the Police Station, and the purchase of 911 equipment.

7210 Section 334. The sum of $225,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 334 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Olney for all costs associated with water line extension.

7310 Section 335. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 335 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Inverness for all costs associated with village hall repairs.

7410 Section 336. The sum of $82, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 336 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northwest Special Recreation Association for all costs associated with building renovations.

7610 Section 338. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 338 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Jewish United Fund/Jewish Federation of Metropolitan Chicago for all costs associated with building renovations.

0971- 42017- 4900- 7710 Section 339. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 339 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bridge Youth and Family Services for all costs associated with building renovation.

7910 Section 340a. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 340a of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wheeling for all costs associated with infrastructure improvements.

8010 Section 341. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 341 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to WINGS for all costs associated with the purchase of a resale store.

8110 Section 342. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 342 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Consolidated School District 21 for all costs associated with technology upgrades and wi-fi installation.

8310 Section 344. The sum of $34,405, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 344 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Palatine Township Town Fund for all costs associated with infrastructure improvements.

8510 Section 346. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 346 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wheeling Township for all costs associated with food pantry expansion and construction of a walkway canopy for the Wheeling Township Community Center, including all prior incurred costs.

8710 Section 348. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 348 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Access to Care for all costs associated with purchase and installation of a phone system, computer software, and computer system.

8910 Section 350. The sum of $191,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 350 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for all costs associated with roadway infrastructure.

9510 Section 356. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 356 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Indian Trails Public Library for all costs associated with lobby renovations.

9710 Section 358. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 358 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo Grove for all costs associated with resurfacing commuter parking lot and streambank erosion protection.

0971- 42017- 4900- 9910 Section 360. The sum of $127,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 360 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Park District for all costs associated with the purchase and/or construction of a facility for Sportscore II.

42018- 4900- 0310 Section 365. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 365 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winnebago County for all costs associated with renovations and related work on the Courthouse.

0610 Section 368. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 368 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of South Beloit for all costs associated with purchase/installation of the Fire Department overhead doors plus rear apron and pavement.

1410 Section 376. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 376 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Harlem Community Center for all costs associated with construction, replacement and upgrades to the physical plant.

1510 Section 377. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 377 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rock Valley College for all costs associated with reconstruction of Stenstrom Center.

1710 Section 379. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 379 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Loves Park for all costs associated with economic redevelopment of the Loves Park-Woodward project.

1910 Section 381. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 381 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Boone for all costs associated with infrastructure improvements to include all prior incurred costs.

2110 Section 383. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 383 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Goldie Floberg Center for all costs associated with building remodeling.

2210 Section 384. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 384 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford School District #205 for all costs associated with Sharefest remodeling projects.

2510 Section 387. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 387 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roscoe for all costs associated with Village Park and playground construction/renovation.

0971- 42018- 4900- 2610 Section 388. The sum of $20,048, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 388 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Heyworth for all costs associated with infrastructure and security improvements.

2710 Section 389. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 389 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Randolph Township Fire Protection District for all costs associated with renovation of the Fire Station, for the purchase of land for a fire station, or for the construction of a new fire station at a different location.

2810 Section 390. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 390 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Austin Township for all costs associated with bridge replacement.

42044- 4900- 2800 Section 391a. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to LeRoy Community Fire Protection District for all costs associated with capital expenditures, to include all prior incurred costs.

42018- 4900- 3010 Section 392. The sum of $5,871, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 392 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Spaulding for all costs associated with the purchase and installation of tornado sirens.

3110 Section 393. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 393 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hopedale for all costs associated with culvert replacement.

3210 Section 394. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 394 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Farmer City Fire Protection District for all costs associated with the purchase of a fire vehicle, to include all prior incurred costs.

3310 Section 395. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 395 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Argenta-Oreana Fire Protection District for all costs associated with the purchase and/or renovation of a building for a fire station.

3410 Section 396. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 396 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Macon Fire Protection District for all costs associated with infrastructure improvements.

3510 Section 397. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 397 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Beason Fire Protection District for all costs associated with infrastructure improvements.

0971- 42044- 4900- 2900 Section 398a. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Tazewell County for all costs associated with infrastructure improvements.

42018- 4900- 3710 Section 399. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 399 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mount Auburn for all costs associated with sidewalk repair.

3810 Section 400. The sum of $18,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 400 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Edinburg for all costs associated with infrastructure improvements at the Police Department.

3910 Section 401. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 401 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Atlanta Fire Protection District for all costs associated with infrastructure improvements.

4110 Section 403. The sum of $67,872, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 403 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hopedale Medical Foundation for all costs associated with construction of a heliport.

4210 Section 404. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 404 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Mt. Pulaski for all costs associated with construction of a lift station.

4410 Section 406. The sum of $750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 406 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Bloomington for all costs associated with enhancement to parks and trails.

4510 Section 407. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 407 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town of Normal for all costs associated with enhancement of parks and trails.

4610 Section 407a. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 407a of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to David Davis Mansion Foundation for all costs associated with construction and/or improvements at the Visitor’s Center, including, but not limited to, handicap accessibility.

4910 Section 407d. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 407d of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Buffalo for all costs associated with infrastructure improvements and/or purchase of a new dump truck.

5110 Section 409. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made in Article 55, Section 409 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Community Cancer Center, LLC for all costs associated with construction of a new building.

0971- 42018- 4900- 5310 Section 411. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 411 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stonington American Legion for all costs associated with building renovations.

5410 Section 412. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 412 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Christian County Senior Center for all costs associated with building renovations.

5510 Section 413. The sum of $37,145, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 413 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Illinois State University for all costs associated with construction in the ROTC Building.

5710 Section 415. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 415 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DeWitt County for all costs associated with marina construction.

5810 Section 416. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 416 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Decatur Memorial Hospital Cancer Center for all costs associated with building improvements.

5910 Section 417. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 417 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Robert Bellarmine Catholic Newman Center for all costs associated with construction of a student services building at Illinois State University.

6110 Section 419. The sum of $93,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 419 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Heartland Community College for all costs associated with construction of Challenger Learning Center facilities.

6310 Section 421. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 421 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Schaumburg for all costs associated with new construction and/or infrastructure improvements.

6610 Section 424. The sum of $175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 424 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elk Grove Village for all costs associated with new construction and/or infrastructure improvements.

6810 Section 426. The sum of $245,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 426 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of St. Charles for all costs associated with new construction and/or infrastructure improvements.

0971- 42018- 4900- 6910 Section 427. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 427 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Roselle for all costs associated with new construction and/or infrastructure improvements.

7010 Section 428. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 428 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of South Elgin for all costs associated with new construction and/or infrastructure improvements.

7110 Section 429. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 429 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bloomingdale for all costs associated with new construction and/or infrastructure improvements.

7310 Section 431. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 431 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Wayne for all costs associated with new construction and/or infrastructure improvements.

7410 Section 432. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 432 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for all costs associated with new construction and/or infrastructure improvements.

7510 Section 433. The sum of $11,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 433 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Ray Graham Association for all costs associated with patio construction.

7610 Section 434. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 434 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Carol Stream Park District for all costs associated with new construction and/or infrastructure improvements.

7710 Section 435. The sum of $10,316, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 435 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Northeast DuPage Special Recreation Association for all costs associated with new construction and/or infrastructure improvements.

7810 Section 436. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 436 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Western DuPage Special Recreation Association Foundation for all costs associated with infrastructure improvements.

7910 Section 437. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 437 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Children's Home and Aid Society for all costs associated with infrastructure improvements.

0971- 42018- 4900- 8010 Section 438. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 438 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Children's Advocacy Center of North and Northwest Cook County for all costs associated with new construction and/or infrastructure improvements.

8110 Section 439. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 439 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hanover Park Park District for all costs associated with infrastructure improvements including, but not limited to, handicap accessibility.

8310 Section 441. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 441 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County Area Project for all costs associated with acquisition of a new building.

8410 Section 442. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 442 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bartlett Fire Protection District for all costs associated with renovation and expansion of the fire station.

8510 Section 443. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 443 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wayne Township Highway Department for all costs associated with a flood control project.

8710 Section 445. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 445 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Kane County Sheriff's Department for all costs associated with infrastructure improvements.

8810 Section 446. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 446 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Schaumburg Township for all costs associated with highway and/or road reconstruction and improvements.

9510 Section 453. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 453 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kiwanis Club of Wheaton for all costs associated with Safety City Development infrastructure improvements.

9710 Section 455. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 455 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Gateway Foundation for all costs associated with infrastructure improvements.

9910 Section 457. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 457 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Serenity House for all costs associated with infrastructure improvements.

0971- 42019- 4900- 0210 Section 460. The sum of $27,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 460 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Easter Seals DuPage and Fox Valley for all costs associated with building repair and infrastructure improvements.

0510 Section 463. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 463 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of West Chicago for all costs associated with infrastructure improvements.

0610 Section 464. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 464 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Batavia for all costs associated with infrastructure improvements.

0710 Section 465. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 465 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Geneva for all costs associated with infrastructure improvements.

0810 Section 466. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 466 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Winfield for all costs associated with infrastructure improvements.

0910 Section 467. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 467 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Aurora for all costs associated with parking lot resurfacing and infrastructure improvements.

1010 Section 468. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 468 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of North Aurora for all costs associated with infrastructure improvements.

1210 Section 470. The sum of $4,084, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 470 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Winfield Park District for all costs associated with parking lot construction.

1310 Section 471. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 471 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for all costs associated with building and park construction and repair.

1410 Section 472. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 472 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Warrenville Park District for all costs associated with building and park construction and repair.

0971- 42019- 4900- 1510 Section 473. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 473 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Batavia Park District for all costs associated with building and park construction and repair.

1610 Section 474. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 474 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the West Chicago Park District for all costs associated with building and park construction and repair.

1710 Section 475. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 475 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Geneva Park District for all costs associated with building and park construction and repair.

1910 Section 477. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 477 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Naperville Park District for all costs associated with building and park construction and repair.

2010 Section 478. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 478 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to DuPage County Convalescent Center for all costs associated with kitchen building and repair.

2110 Section 479. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 479 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Preserve District of DuPage County for all costs associated with West Branch infrastructure improvements and for infrastructure improvements at the Ben Fuller historic home.

2210 Section 480. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 480 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Preserve District of DuPage County for all costs associated with infrastructure improvements to Ben Fuller Historic Home.

2310 Section 481. The sum of $495,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 481 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hinsdale for all costs associated with Oak Street Bridge replacement project.

2510 Section 483. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 483 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westmont for all costs associated with downtown infrastructure improvements.

2610 Section 484. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 484 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Clarendon Hills for all costs associated with a Metra Station improvement project.

0971- 42019- 4900- 2810 Section 486. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 486 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Zoological Society for all costs associated with Brookfield Zoo infrastructure improvements.

2910 Section 487. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 487 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Bolingbrook for all costs associated with the Riverwoods Subdivision and Concord Creek Erosion Control projects.

3010 Section 488. The sum of $69,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 488 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willowbrook for all costs associated with streetlight installation.

3110 Section 489. The sum of $3,039, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 489 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Western Illinois University for all costs associated with Alumni House window and door replacement.

3410 Section 492. The sum of $116,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 492 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Wheaton Park District for all costs associated with infrastructure improvements for Arrowhead.

3710 Section 495. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 495 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Woodridge Park District for all costs associated with Lake Harriet infrastructure improvements.

3810 Section 496. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 496 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hinsdale Adventist Hospital for all costs associated with infrastructure improvements.

3910 Section 497. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 497 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Advocate Good Samaritan Hospital for all costs associated with infrastructure improvements.

4010 Section 498. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 498 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Delnor Community Hospital for all costs associated with capital investment in equipment and building, including, but not limited to the emergency room.

4110 Section 499. The sum of $176,041, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 499 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Provena Mercy Hospital for all costs associated with capital investment in equipment and building, restricted to Aurora and Elgin locations only.

0971- 42019- 4900- 4210 Section 500. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 500 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Waubonsee Community College for all costs associated with capital investment in equipment and building at Sugar Grove Campus.

4310 Section 501. The sum of $171,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 501 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elgin Community College for all costs associated with capital investment in library and textbook purchases, campus security, and for the Radiological Technology Program.

4410 Section 502. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 502 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Aurora West School District 129 for all costs associated with Washington Middle School and West Aurora High School asbestos abatement and/or locker replacement projects, to include all prior costs.

4610 Section 504. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 504 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Gateway Foundation for all costs associated with construction of a 128-bed youth residential substance abuse treatment center for Kane, Kendall, DeKalb and Western DuPage Counties.

4710 Section 505. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 505 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Gilberts for all costs associated with reconstruction of the bridge over Tyler Creek Crossing at Hennessy Court.

4810 Section 506. The sum of $82,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 506 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mutual Ground, Inc. for all costs associated with capital investment in equipment and structural protection at shelter residence in Aurora.

4910 Section 507. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 507 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to TriCity Family Services for all costs associated with infrastructure improvements.

5110 Section 509. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 509 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Public Action to Deliver Shelter Inc. for all costs associated with infrastructure improvements.

5210 Section 510. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 510 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Prestbury Citizens Association for all costs associated with environmental remediation of three lakes in Prestbury Community.

0971- 42019- 4900- 5310 Section 511. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 511 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Family Service Association of Greater Elgin Area for all costs associated with capital investment for replacement of medical records system and billing data processing and/or infrastructure improvements.

5510 Section 513. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 513 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hampshire for all costs associated with a water treatment construction project.

5610 Section 514. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 514 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Association for Individual Development for all costs associated with capital investment for housing persons with developmental disabilities.

5710 Section 515. The sum of $22,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 515 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Elgin Ecker Center for Mental Health for all costs associated with capital improvements.

5910 Section 517. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 517 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Prairie Valley Family YMCA for all costs associated with capital investment in equipment and building, restricted to the Taylor Branch.

6010 Section 518. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 518 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Kane County for all costs associated with construction of a railroad crossing and/or safety and noise mitigation of railway horns.

6210 Section 520. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 520 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alhambra for all costs associated with drainage infrastructure improvements.

6310 Section 521. The sum of $21,784, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 521 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Altamont for all costs associated with water line replacement.

6410 Section 522. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 522 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Arthur for all costs associated with infrastructure improvements.

6610 Section 524. The sum of $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 524 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Decatur Memorial Hospital for all costs associated with construction of a new all-weather pedestrian corridor joining general services building and main hospital.

0971- 42019- 4900- 6710 Section 525. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 525 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Mary's Hospital for all costs associated with expansion of the fire sprinkler system.

6810 Section 526. The sum of $8,792, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 526 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Greenville for all costs associated with bridge culvert and road extension from Illinois Route 127 into Buckite Development.

6910 Section 527. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 527 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Highland for all costs associated with construction of a multi-use trail.

7010 Section 528. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 528 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Lebanon for all costs associated with the purchase and installation of pedestrian signals on Madison Street.

7610 Section 534. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 534 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Argenta-Oreana Fire Protection District for all costs associated with renovation and/or rehabilitation of the Argenta-Oreana Firehouse, to include all prior incurred costs.

7810 Section 536. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 536 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Sorento for all costs associated with renovations of the Community Building.

8010 Section 538. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 538 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Peter for all costs associated with design and engineering costs for a sewer upgrade.

8110 Section 539. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 539 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sullivan for all costs associated with infrastructure improvements.

8210 Section 540. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 540 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Troy for all costs associated with downtown streetscape-Main Street.

8510 Section 543. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 543 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shelby County for all costs associated with infrastructure improvements.

0971- 42019- 4900- 8710 Section 545. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 545 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Boys and Girls Club of Carbondale for all costs associated with building infrastructure.

8910 Section 547. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 547 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pierre Menard Home for all costs associated with repairs to the facility.

9110 Section 549. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 549 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Shawnee Health Center (Murphysboro Campus Center) for all costs associated with construction of a new building.

9210 Section 550. The sum of $2,075, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 550 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Addieville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

9310 Section 551. The sum of $27,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 551 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Ava for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

9410 Section 552. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 552 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Albers for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

9810 Section 556. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 556 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Campbell Hill for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

9910 Section 557. The sum of $21,286, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 557 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cahokia for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

42020- 4900- 0210 Section 560. The sum of $31,713, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 560 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Coulterville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0310 Section 561. The sum of $50,336, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 561 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Columbia for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0410 Section 562. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made in Article 55, Section 562 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Cutler for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0971- 42020- 4900- 0610 Section 564. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 564 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of DuBois for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0710 Section 565. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 565 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of DuQuoin for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0810 Section 566. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 566 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of DeSoto for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0910 Section 567. The sum of $26,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 567 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dowell for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

1010 Section 568. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 568 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Dupo for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

1110 Section 569. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 569 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elkville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

1610 Section 574. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 574 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hecker for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

1910 Section 577. The sum of $48,268, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 577 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Jonesboro for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

2210 Section 580. The sum of $32,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 580 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Maeystown for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

2310 Section 581. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 581 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Millstadt for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0971- 42020- 4900- 2410 Section 582. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 582 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Murphysboro for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

2910 Section 587. The sum of $21,477, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 587 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oakdale for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3010 Section 588. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 588 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Okawville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3110 Section 589. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 589 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Percy for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3210 Section 590. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 590 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Pinckneyville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3410 Section 592. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 592 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Red Bud for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3510 Section 593. The sum of $11,398, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 593 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Richview for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3710 Section 595. The sum of $28,990, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 595 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of St. Libory for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3810 Section 596. The sum of $60,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 596 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Smithton for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

3910 Section 597. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 597 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Sparta for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

0971- 42020- 4900- 4210 Section 600. The sum of $12,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 600 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Tilden for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

4310 Section 601. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 601 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Valmeyer for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

4410 Section 602. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 602 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Vergennes for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

4610 Section 604. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 604 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willisville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

4710 Section 605. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 605 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fayetteville for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

4810 Section 606. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 606 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Radom for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

5110 Section 609. The sum of $28,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 609 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lenzburg for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

5210 Section 610. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 610 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Fults for all costs associated with infrastructure improvements, roads, sewer and water improvements, and/or sidewalks.

5410 Section 612. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 612 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Venedy for all costs associated with the purchase of a tractor and loader and/or infrastructure improvements.

5510 Section 613. The sum of $165,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 613 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Carbondale for all costs associated with the purchase of generators and/or water and sewer infrastructure improvements.

0971- 42020- 4900- 6310 Section 621. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 621 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pillars for all costs associated with repairs and enhancements to Constance Morris House.

6410 Section 622. The sum of $9,580, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 622 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Pillars Community Services for all costs associated with infrastructure improvements at the Summit Facility, to include all prior costs incurred.

7210 Section 630. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 630 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Lemont Township for all costs associated with infrastructure improvements.

8210 Section 640. The sum of $54,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 640 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange for all costs associated with signalization and infrastructure improvements.

8910 Section 647. The sum of $45,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 647 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willowbrook for all costs associated with Knolls Lake drainage improvement project.

9010 Section 648. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 648 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Woodridge for all costs associated with infrastructure improvements.

9110 Section 649. The sum of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 649 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northeast DuPage Special Recreation Association for all costs associated with adaptive fitness equipment and accessibility for the veterans initiative.

42034- 4900- 6311 Section 654. The sum of $105,787, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 654 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Joseph Academy, Inc. for all costs associated with repairs, renovations and improvements to facilities.

6411 Section 655. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 655 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Northeast DuPage Special Recreation Association for all costs associated with repairs, renovations and improvements to facilities including the purchase of wheelchairs.

6711 Section 658. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 658 of Public Act 98-0050, as amended, is reappropriated

from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of DePue for all costs associated with the purchase and installation of a tornado warning system.

0971- 42034- 4900- 7511 Section 666. The sum of $56,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 666 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Marshall County for all costs associated with highway and bridge maintenance.

7611 Section 667. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 667 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Henry County Board for all costs associated with courthouse improvements.

7811 Section 669. The sum of $37,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 669 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Westchester for all costs associated with an emergency generator, to include all prior incurred costs.

7911 Section 670. The sum of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 670 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Elmhurst YMCA for all costs associated with repairs, renovations, and improvements to facilities.

8011 Section 671. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 55, Section 671 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Springfield YMCA for all costs associated with repairs, renovations, and improvements to downtown facilities.

9713 Section 673. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 55, Section 673 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Neville House c/o Mid-Central Community Action for all costs associated with infrastructure improvements.

9813 Section 674. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 55, Section 674 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bloomington Public Library for all costs associated with infrastructure improvements.

9913 Section 675. The sum of $0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 55, Section 675 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Timber Point Outdoor Center for all costs associated with infrastructure improvements.

42037- 4900- 1413 Section 677. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 55, Section 677 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Children's Center for all costs associated with new construction and/or infrastructure improvements including all prior incurred costs.

42041- 4900- 8914 Section 678. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 55 Section 678 of Public Act 98-0050, as amended, is

reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Rockford Park District for all costs associated with miscellaneous capital projects.

0971- 42041- 4900- 9014 Section 679. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 55, Section 679 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harvard for all costs associated with road infrastructure improvements.

9114 Section 680. The sum of $112,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 55, Section 680 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Spring Grove for all costs associated with road infrastructure improvements.

Section 681. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 420: House Bill 3793, Article 5, $974,406,686; Article 6, $7,500,000; Article 27, $74,010,540; Article 28, $84,531,382; Article 29, $37,714,456; Article 30, $29,560,665)

GRAND TOTAL, AGENCY 420: $2,973,147,829

DEPARTMENT OF CORRECTIONS

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 2

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections for the fiscal year ending June 30, 2015:

FOR OPERATIONS

GENERAL OFFICE

0001- 42601- 1120- 0000	For Personal Services	$19,382,300
1170	For State Contributions to Social Security	1,482,700
1200	For Contractual Services	7,000,000
1290	For Travel	200,000
1300	For Commodities	700,000
1302	For Printing	14,000
1500	For Equipment	44,100
1600	For Electronic Data Processing	14,000,000
1700	For Telecommunications Services	2,500,000
1800	For Operation of Auto Equipment	90,000
4429	For Tort Claims	250,000
	Total	$45,663,100

STATEWIDE SERVICES AND GRANTS

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Corrections for the objects and purposes hereinafter named:

Payable from the General Revenue Fund:

0001- 42601- 4471- 0000	For Sheriffs' Fees for Conveying Prisoners	$ 327,300
0100	For the State's share of Assistant State's Attorney's salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes	365,200
6900- 0000	For Repairs, Maintenance and Other Capital Improvements	2,910,600
	Total	$3,603,100

Reimbursement and Education Fund:

0523- 42601- 1900- 0000	For payment of expenses associated with School District Programs	$ 5,000,000
0100	For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision	5,000,000
0200	For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures and various construction costs	25,500,000
	Total	$35,500,000

Section 15. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 5 and 30 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 5 and 30 of this Article until after the purposes and amounts have been approved in writing by the Governor.

0001- 42601- 1900- 0200 Section 20. The amount of $6,483,300, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to statewide hospitalization services.

Section 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 expenses of the Department of Corrections:

EDUCATION SERVICES

0001- 42604-	1120- 0000	For Personal Services	$14,350,000
	1140	For Student, Member and Inmate Compensation	10,000
	1165	For Contributions to Teacher's Retirement System	2,800
	1170	For State Contributions to Social Security	1,097,800
	1200	For Contractual Services	7,800,000
	1290	For Travel	6,400
	1300	For Commodities	125,000
	1302	For Printing	28,000
	1500	For Equipment	1,000
	1700	For Telecommunications Services	5,000
	1800	For Operation of Auto Equipment	3,400
		Total	$23,429,400

FIELD SERVICES

0001- 42609-	1120- 0000	For Personal Services	$46,796,200
	1140	For Student, Member and Inmate Compensation	20,000
	1170	For State Contributions to Social Security	3,579,900
	1200	For Contractual Services	33,000,000
	1290	For Travel	175,000
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	32,500
	1300	For Commodities	150,000
	1302	For Printing	3,600
	1500	For Equipment	70,000
	1700	For Telecommunications Services	6,665,600
	1800	For Operation of Auto Equipment	1,500,000
		Total	$91,992,800

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:

BIG MUDDY RIVER CORRECTIONAL CENTER

0001- 42652-	1120- 0000	For Personal Services	$21,327,200
	1140	For Student, Member and Inmate Compensation	303,000
	1170	For State Contributions to Social Security	1,631,500
	1200	For Contractual Services	7,550,000
	1290	For Travel	12,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	15,000
	1300	For Commodities	2,100,000
	1302	For Printing	12,000
	1500	For Equipment	45,000
	1700	For Telecommunications Services	40,000
	1800	For Operation of Auto Equipment	105,000
		Total	$33,140,700

CENTRALIA CORRECTIONAL CENTER

0001- 42654-	1120- 0000	For Personal Services	$24,645,000
	1140	For Student, Member and Inmate Compensation	280,000
	1170	For State Contributions to Social Security	1,885,300
	1200	For Contractual Services	4,800,000
	1290	For Travel	4,300

0001- 42654-	1296- 0000	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	$ 23,000
	1300	For Commodities	1,800,000
	1302	For Printing	13,000
	1500	For Equipment	55,000
	1700	For Telecommunications Services	80,000
	1800	For Operation of Auto Equipment	33,000
		Total	$33,618,600

DANVILLE CORRECTIONAL CENTER

0001- 42656-	1120- 0000	For Personal Services	$20,191,300
	1140	For Student, Member and Inmate Compensation	285,000
	1170	For State Contributions to Social Security	1,544,600
	1200	For Contractual Services	6,250,000
	1290	For Travel	26,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	13,500
	1300	For Commodities	2,275,000
	1302	For Printing	20,000
	1500	For Equipment	60,000
	1700	For Telecommunications Services	50,000
	1800	For Operation of Auto Equipment	72,500
		Total	$30,787,900

DECATUR CORRECTIONAL CENTER

0001- 42657-	1120- 0000	For Personal Services	$14,918,300
	1140	For Student, Member and Inmate Compensation	115,000
	1170	For State Contributions to Social Security	1,141,200
	1200	For Contractual Services	3,250,000
	1290	For Travel	22,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	13,000
	1300	For Commodities	625,000
	1302	For Printing	4,500
	1500	For Equipment	30,000
	1700	For Telecommunications Services	27,000
	1800	For Operation of Auto Equipment	30,000
		Total	$20,176,000

DIXON CORRECTIONAL CENTER

0001- 42658-	1120- 0000	For Personal Services	$38,286,700
	1140	For Student, Member and Inmate Compensation	350,000
	1170	For State Contributions to Social Security	2,928,900
	1200	For Contractual Services	12,875,000
	1290	For Travel	42,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	20,000
	1300	For Commodities	3,500,000
	1302	For Printing	25,000
	1500	For Equipment	70,000
	1700	For Telecommunications Services	105,000
	1800	For Operation of Auto Equipment	140,000
		Total	$58,342,600

EAST MOLINE CORRECTIONAL CENTER

0001- 42663-	1120- 0000	For Personal Services	$19,917,000
	1140	For Student, Member and Inmate Compensation	215,000
	1170	For State Contributions to Social Security	1,523,700
	1200	For Contractual Services	4,450,000
	1290	For Travel	11,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	19,500
	1300	For Commodities	1,750,000

0001- 42663-	1302- 0000	For Printing	$ 5,000
	1500	For Equipment	65,000
	1700	For Telecommunications Services	70,000
	1800	For Operation of Auto Equipment	75,000
		Total	$28,101,700

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42665-	1120- 0000	For Personal Services	$14,921,400
	1140	For Student, Member and Inmate Compensation	130,000
	1170	For State Contributions to Social Security	1,141,500
	1200	For Contractual Services	9,835,000
	1290	For Travel	4,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	6,500
	1300	For Commodities	835,000
	1302	For Printing	8,000
	1500	For Equipment	20,000
	1700	For Telecommunications Services	24,700
	1800	For Operation of Auto Equipment	24,500
		Total	$26,951,100

GRAHAM CORRECTIONAL CENTER

0001- 42668-	1120- 0000	For Personal Services	$27,589,900
	1140	For Student, Member and Inmate Compensation	255,000
	1170	For State Contributions to Social Security	2,110,600
	1200	For Contractual Services	8,600,000
	1290	For Travel	15,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	7,000
	1300	For Commodities	2,425,000
	1302	For Printing	18,000
	1500	For Equipment	40,000
	1700	For Telecommunications Services	70,100
	1800	For Operation of Auto Equipment	67,500
		Total	$41,198,100

ILLINOIS RIVER CORRECTIONAL CENTER

0001- 42669-	1120- 0000	For Personal Services	$21,473,600
	1140	For Student, Member and Inmate Compensation	300,000
	1170	For State Contributions to Social Security	1,642,700
	1200	For Contractual Services	8,000,000
	1290	For Travel	12,000
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	27,000
	1300	For Commodities	2,700,000
	1302	For Printing	15,000
	1500	For Equipment	70,000
	1700	For Telecommunications Services	50,000
	1800	For Operation of Auto Equipment	35,000
		Total	$34,325,300

HILL CORRECTIONAL CENTER

0001- 42670-	1120- 0000	For Personal Services	$19,259,600
	1140	For Student, Member and Inmate Compensation	275,000
	1170	For State Contributions to Social Security	1,473,400
	1200	For Contractual Services	6,700,000
	1290	For Travel	8,000
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	17,000
	1300	For Commodities	2,300,000
	1302	For Printing	18,500
	1500	For Equipment	65,000

0001- 42670-	1700- 0000	For Telecommunications Services	$ 35,000
	1800	For Operation of Auto Equipment	26,000
		Total	$30,177,500

JACKSONVILLE CORRECTIONAL CENTER

0001- 42671-	1120- 0000	For Personal Services	$26,616,100
	1140	For Student, Member and Inmate Compensation	300,000
	1170	For State Contributions to Social Security	2,036,100
	1200	For Contractual Services	4,150,000
	1290	For Travel	4,800
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	10,000
	1300	For Commodities	2,600,000
	1302	For Printing	16,500
	1500	For Equipment	75,000
	1700	For Telecommunications Services	50,000
	1800	For Operation of Auto Equipment	105,000
		Total	$35,963,500

LAWRENCE CORRECTIONAL CENTER

0001- 42674-	1120- 0000	For Personal Services	$26,416,100
	1140	For Student, Member and Inmate Compensation	350,000
	1170	For State Contributions to Social Security	2,020,800
	1200	For Contractual Services	7,875,000
	1290	For Travel	25,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	55,000
	1300	For Commodities	3,500,000
	1302	For Printing	22,000
	1500	For Equipment	69,500
	1700	For Telecommunications Services	95,000
	1800	For Operation of Auto Equipment	80,000
		Total	$40,508,400

LINCOLN CORRECTIONAL CENTER

0001- 42675-	1120- 0000	For Personal Services	$15,120,800
	1140	For Student, Member and Inmate Compensation	210,000
	1170	For State Contributions to Social Security	1,156,700
	1200	For Contractual Services	4,550,000
	1290	For Travel	10,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	6,000
	1300	For Commodities	1,150,000
	1302	For Printing	10,000
	1500	For Equipment	50,000
	1700	For Telecommunications Services	82,500
	1800	For Operation of Auto Equipment	42,500
		Total	$22,388,500

LOGAN CORRECTIONAL CENTER

0001- 42677-	1120- 0000	For Personal Services	$29,270,100
	1140	For Student, Member and Inmate Compensation	325,000
	1170	For State Contributions to Social Security	2,239,200
	1200	For Contractual Services	11,150,000
	1290	For Travel	5,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	14,500
	1300	For Commodities	2,450,000
	1302	For Printing	11,500
	1500	For Equipment	50,000

0001- 42677-	1700- 0000	For Telecommunications Services	$ 120,000
	1800	For Operation of Auto Equipment	180,000
		Total	$45,815,800

MENARD CORRECTIONAL CENTER

0001- 42679-	1120- 0000	For Personal Services	$59,215,100
	1140	For Student, Member and Inmate Compensation	350,000
	1170	For State Contributions to Social Security	4,530,000
	1200	For Contractual Services	10,000,000
	1290	For Travel	30,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	7,000
	1300	For Commodities	6,300,000
	1302	For Printing	25,000
	1500	For Equipment	130,000
	1700	For Telecommunications Services	130,000
	1800	For Operation of Auto Equipment	170,000
		Total	$80,887,100

PINCKNEYVILLE CORRECTIONAL CENTER

0001- 42682-	1120- 0000	For Personal Services	$31,080,000
	1140	For Student, Member and Inmate Compensation	300,000
	1170	For State Contributions to Social Security	2,377,600
	1200	For Contractual Services	8,400,000
	1290	For Travel	11,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	40,000
	1300	For Commodities	3,100,000
	1302	For Printing	17,000
	1500	For Equipment	50,000
	1700	For Telecommunications Services	48,000
	1800	For Operation of Auto Equipment	105,000
		Total	$45,529,100

PONTIAC CORRECTIONAL CENTER

0001- 42683-	1120- 0000	For Personal Services	$49,172,900
	1140	For Student, Member and Inmate Compensation	200,000
	1170	For State Contributions to Social Security	3,761,700
	1200	For Contractual Services	10,100,000
	1290	For Travel	27,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	5,500
	1300	For Commodities	3,325,000
	1302	For Printing	22,000
	1500	For Equipment	100,000
	1700	For Telecommunications Services	150,000
	1800	For Operation of Auto Equipment	90,000
		Total	$66,954,100

ROBINSON CORRECTIONAL CENTER

0001- 42684-	1120- 0000	For Personal Services	$16,903,900
	1140	For Student, Member and Inmate Compensation	220,000
	1170	For State Contribution to Social Security	1,293,100
	1200	For Contractual Services	4,800,000
	1290	For Travel	8,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	15,000
	1300	For Commodities	1,580,000
	1302	For Printing	12,000
	1500	For Equipment	49,500

0001- 42684-	1700- 0000	For Telecommunications Services	$ 28,000
	1800	For Operation of Automotive Equipment	43,000
		Total	$24,952,500

SHAWNEE CORRECTIONAL CENTER

0001- 42685-	1120- 0000	For Personal Services	$25,533,000
	1140	For Student, Member and Inmate Compensation	335,000
	1170	For State Contributions to Social Security	1,953,300
	1200	For Contractual Services	6,400,000
	1290	For Travel	10,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	65,000
	1300	For Commodities	2,800,000
	1302	For Printing	14,000
	1500	For Equipment	70,000
	1700	For Telecommunications Services	85,000
	1800	For Operation of Auto Equipment	37,000
		Total	$37,302,300

SHERIDAN CORRECTIONAL CENTER

0001- 42688-	1120- 0000	For Personal Services	$29,652,100
	1140	For Student, Member and Inmate Compensation	260,000
	1170	For State Contributions to Social Security	2,268,400
	1200	For Contractual Services	17,250,000
	1290	For Travel	19,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	4,000
	1300	For Commodities	2,800,000
	1302	For Printing	16,000
	1500	For Equipment	85,000
	1700	For Telecommunications Services	75,000
	1800	For Operation of Auto Equipment	75,000
		Total	$52,504,500

STATEVILLE CORRECTIONAL CENTER

0001- 42692-	1120- 0000	For Personal Services	$ 82,353,000
	1140	For Student, Member and Inmate Compensation	275,000
	1170	For State Contributions to Social Security	6,300,000
	1200	For Contractual Services	18,800,000
	1290	For Travel	150,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	32,000
	1300	For Commodities	6,850,000
	1302	For Printing	110,000
	1500	For Equipment	150,000
	1700	For Telecommunications Services	180,000
	1800	For Operation of Auto Equipment	350,000
		Total	$115,550,000

TAYLORVILLE CORRECTIONAL CENTER

0001- 42693-	1120- 0000	For Personal Services	$15,635,700
	1140	For Student, Member and Inmate Compensation	240,000
	1170	For State Contribution to Social Security	1,196,100
	1200	For Contractual Services	5,050,000
	1290	For Travel	5,100
	1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners	5,500
	1300	For Commodities	1,500,000
	1302	For Printing	10,000
	1500	For Equipment	60,000

0001- 42693-	1700- 0000	For Telecommunications Services	$ 40,000
	1800	For Operation of Automotive Equipment	37,000
		Total	$23,779,400

VANDALIA CORRECTIONAL CENTER

0001- 42694-	1120- 0000	For Personal Services	$23,209,600
	1140	For Student, Member and Inmate Compensation	265,000
	1170	For State Contributions to Social Security	1,775,500
	1200	For Contractual Services	4,050,000
	1290	For Travel	6,400
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	12,000
	1300	For Commodities	2,500,000
	1302	For Printing	13,000
	1500	For Equipment	80,000
	1700	For Telecommunications Services	70,000
	1800	For Operation of Auto Equipment	60,000
		Total	$32,041,500

VIENNA CORRECTIONAL CENTER

0001- 42696-	1120- 0000	For Personal Services	$27,698,900
	1140	For Student, Member and Inmate Compensation	235,000
	1170	For State Contributions to Social Security	2,119,000
	1200	For Contractual Services	3,800,000
	1290	For Travel	7,700
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	85,000
	1300	For Commodities	3,000,000
	1302	For Printing	14,000
	1500	For Equipment	60,000
	1700	For Telecommunications Services	47,500
	1800	For Operation of Auto Equipment	100,000
		Total	$37,167,100

WESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42697-	1120- 0000	For Personal Services	$23,505,700
	1140	For Student, Member and Inmate Compensation	300,000
	1170	For State Contributions to Social Security	1,798,200
	1200	For Contractual Services	6,800,000
	1290	For Travel	12,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	20,000
	1300	For Commodities	2,500,000
	1302	For Printing	12,000
	1500	For Equipment	90,000
	1700	For Telecommunications Services	50,000
	1800	For Operation of Auto Equipment	70,000
		Total	$35,157,900

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the Working Capital Revolving Fund:

ILLINOIS CORRECTIONAL INDUSTRIES

0301- 42698-	1120- 0000	For Personal Services	$11,243,000
	1140	For the Student, Member and Inmate Compensation	2,177,400
	1161	For State Contributions to State Employees' Retirement System	4,760,200
	1170	For State Contributions to Social Security	860,100
	1180	For Group Insurance	3,335,000
	1200	For Contractual Services	3,250,000
	1290	For Travel	40,300
	1300	For Commodities	26,529,700
	1302	For Printing	4,800

0301- 42698- 1500- 0000	For Equipment	$ 1,500,000
1700	For Telecommunications Services	64,400
1800	For Operation of Auto Equipment	1,011,400
1900	For Green Recycling Initiatives	400,000
6900	For Repairs, Maintenance and Other Capital Improvements	147,000
9939	For Refunds	7,400
	Total	$55,330,700

0001- 42601- 1900- 0300 Section 40. The sum of $14,398,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for operating costs and expenses for the fiscal year ending June 30, 2015.

ARTICLE 4

0001- 42609- 4900- 0100 Section 5. The sum of $668,000, 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 Illinois Sentencing Policy Advisory Council.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 426: House Bill 6097, Article 2, $1,309,722,200; Article 4, $668,000)

GRAND TOTAL, AGENCY 426: $1,310,390,200

DEPARTMENT OF EMPLOYMENT SECURITY

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 15

0052- 42762- 1900- 0000 Section 5. In addition to any other sums appropriated, the sum of $272,827,400, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Fund to the Department of Employment Security for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2015.

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Payable from Title III Social Security and Employment Fund:

0052- 42762- 1900- 0100	For expenses related to the Development of Training Programs	$ 100,000
0200	For the expenses related to Employment Security Automation	7,000,000
0300	For expenses related to a Benefit Information System Redefinition	4,500,000
	Total.....	$11,600,000

Payable from the Unemployment Compensation Special Administration Fund:

0055- 42762- 1910- 0000	For expenses related to Legal Assistance as required by law	$ 2,000,000
1993	For deposit into the Title III Social Security and Employment Fund	35,000,000
1994	For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest.....	100,000
	Total.....	$37,100,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Grants-In-Aid

Payable from Title III Social Security and Employment Fund:

0052- 42762- 4429- 0000	For Tort Claims.....	$675,000

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:

TRUST FUND UNIT

Grants-In-Aid

Payable from the Road Fund:

0011- 42759- 4432- 0000	For benefits paid on the basis of wages paid for insured work for the Department of Transportation	$ 1,900,000
0768	Payable from the Illinois Mathematics and Science Academy Income Fund	16,700
0052	Payable from Title III Social Security and Employment Fund	1,734,300
0001	Payable from the General Revenue Fund	24,000,000
	Total.....	$27,651,000

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 427: House Bill 6095, Article 15, $349,853,400)

DEPARTMENT OF FINANCIAL AND PROFESSIONAL REGULATION

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 19

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Financial Institution Fund to the Department of Financial and Professional Regulation:

0021- 44001-	1120- 0000	For Personal Services	$4,639,800
	1161	For State Contributions to the State Employees' Retirement System	1,964,500
	1170	For State Contributions to Social Security	355,000
	1180	For Group Insurance	1,173,000
	1200	For Contractual Services	93,000
	1290	For Travel	228,300
	9939	For Refunds	3,400
		Total	$8,457,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Credit Union Fund to the Department of Financial and Professional Regulation:

CREDIT UNION

0243- 44003-	1120- 0000	For Personal Services	$2,591,900
	1161	For State Contributions to State Employees' Retirement System	1,097,400
	1170	For State Contributions to Social Security	198,300
	1180	For Group Insurance	644,000
	1200	For Contractual Services	45,200
	1290	For Travel	260,700
	9939	For Refunds	1,000
		Total	$4,838,500

Section 15. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the TOMA Consumer Protection Fund to the Department of Financial and Professional Regulation:

TOMA CONSUMER PROTECTION

0241- 44008-	9939- 0000	For Refunds	$8,700

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Department of Financial and Professional Regulation:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

0795- 44040-	1120- 0000	For Personal Services	$11,936,900
	1161	For State Contribution to State Employees' Retirement System	5,054,000
	1170	For State Contributions to Social Security	913,200
	1180	For Group Insurance	2,967,000
	1200	For Contractual Services	273,700
	1290	For Travel	1,028,400
	9939	For Refunds	2,900
	1910	For Operational Expenses of the Division of Banking	250,000
	1900	For Corporate Fiduciary Receivership	235,000
		Total	$22,661,100

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation:

PAWNBROKER REGULATION

0562- 44041-	1120- 0000	For Personal Services	$101,700
	1161	For State Contributions to State Employees' Retirement System	43,100

0562- 44041-	1170- 0000	For State Contributions to Social Security	$ 7,800
	1180	For Group Insurance	23,000
	1200	For Contractual Services	4,900
	1290	For Travel	11,900
	9939	For Refunds	1,000
		Total	$193,400

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION

0244- 44042-	1120- 0000	For Personal Services	$1,765,500
	1161	For State Contributions to State Employees' Retirement System	747,500
	1170	For State Contributions to Social Security	135,100
	1180	For Group Insurance	529,000
	1200	For Contractual Services	134,900
	1290	For Travel	167,800
	9939	For Refunds	4,900
		Total	$3,484,700

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to the Department of Financial and Professional Regulation:

REAL ESTATE LICENSING AND ENFORCEMENT

0850- 44043-	1120- 0000	For Personal Services	$3,369,600
	1161	For State Contributions to State Employees' Retirement System	1,426,700
	1170	For State Contributions to Social Security	257,800
	1180	For Group Insurance	897,000
	1200	For Contractual Services	60,000
	1290	For Travel	117,700
	9939	For Refunds	7,800
		Total	$6,136,600

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation:

APPRAISAL LICENSING

0386- 44044-	1120- 0000	For Personal Services	$ 585,200
	1161	For State Contributions to State Employees' Retirement System	247,800
	1170	For State Contributions to Social Security	44,800
	1180	For Group Insurance	161,000
	1200	For Contractual Services	81,300
	1290	For Travel	21,700
	4491	For forwarding real estate appraisal fees to the federal government	30,000
	9939	For Refunds	2,900
		Total	$1,174,700

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Administration Fund to the Department of Financial and Professional Regulation:

HOME INSPECTOR REGULATION

0746- 44047-	1120- 0000	For Personal Services	$ 80,800
	1161	For State Contributions to State Employees' Retirement System	34,300
	1170	For State Contributions to Social Security	6,200
	1180	For Group Insurance	23,000
	1200	For Contractual Services	8,700

0746- 44047-	1290- 0000	For Travel	$ 8,200
	9939	For Refunds	1,000
		Total	$162,200

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to the Department of Financial and Professional Regulation:

GENERAL PROFESSIONS

0022- 44060-	1120- 0000	For Personal Services	$3,029,300
	1161	For State Contributions to State Employees' Retirement System	1,282,600
	1170	For State Contributions to Social Security	231,800
	1180	For Group Insurance	989,000
	1200	For Contractual Services	194,100
	1290	For Travel	40,000
	9939	For Refunds	30,100
		Total	$5,796,900

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation:

0823- 44061-	1120- 0000	For Personal Services	$ 629,400
	1161	For State Contributions to State Employees' Retirement System	266,500
	1170	For State Contributions to Social Security	48,200
	1180	For Group Insurance	184,000
	1200	For Contractual Services	68,700
	1290	For Travel	19,400
	9939	For Refunds	2,400
		Total	$1,218,600

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to the Department of Financial and Professional Regulation:

0093- 44062-	1120- 0000	For Personal Services	$2,385,000
	1161	For State Contributions to State Employees' Retirement System	1,009,800
	1170	For State Contributions to Social Security	182,500
	1180	For Group Insurance	667,000
	1200	For Contractual Services	224,100
	1290	For Travel	25,000
	9939	For Refunds	9,700
		Total	$4,503,100

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to the Department of Financial and Professional Regulation:

0259- 44063-	1120- 0000	For Personal Services	$134,300
	1161	For State Contributions to State Employees' Retirement System	56,900
	1170	For State Contributions to Social Security	10,300
	1180	For Group Insurance	46,000
	1200	For Contractual Services	72,800
	1290	For Travel	11,600
	9939	For Refunds	2,400
		Total	$334,300

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to the Department of Financial and Professional Regulation:

0888- 44064-	1120- 0000	For Personal Services	$ 494,500
	1161	For State Contributions to State Employees' Retirement System	209,400
	1170	For State Contributions to Social Security	37,900
	1180	For Group Insurance	161,000

0888- 44064-	1200- 0000	For Contractual Services	$ 87,300
	1290	For Travel	20,000
	9939	For Refunds	2,400
		Total	$1,012,500

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation:

0057- 44065-	1120- 0000	For Personal Services	$ 823,600
	1161	For State Contributions to State Employees' Retirement System	348,800
	1170	For State Contributions to Social Security	63,000
	1180	For Group Insurance	207,000
	1200	For Contractual Services	112,500
	1290	For Travel	20,000
	9939	For Refunds	11,600
		Total	$1,586,500

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to the Department of Financial and Professional Regulation:

0954- 44066-	1200- 0000	For Contractual Services	$ 4,900
	1290	For Travel	4,900
	9939	For Refunds	1,000
		Total	$10,800

0151- 44067- 1900- 0000 Section 85. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Registered Certified Public Accountant Administration and Disciplinary Fund to the Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation:

0258- 44068-	1120- 0000	For Personal Services	$1,040,900
	1161	For State Contributions to State Employees' Retirement System	440,800
	1170	For State Contributions to Social Security	79,700
	1180	For Group Insurance	299,000
	1200	For Contractual Services	127,100
	1290	For Travel	20,000
	9939	For Refunds	9,700
		Total	$2,017,200

0258- 44068- 1900- 0000 Section 95. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation for the establishment and operation of an Illinois Center for Nursing.

0192- 44069 Section 100. The sum of $9,700, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Financial and Professional Regulation for all costs associated with conducting covert activities, including equipment and other operational expenses.

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation:

0218- 44070-	1120- 0000	For Personal Services	$12,423,200
	1161	For State Contributions to State Employees' Retirement System	5,259,900
	1170	For State Contributions to Social Security	950,400
	1180	For Group Insurance	3,703,000
	1200	For Contractual Services	8,985,800
	1290	For Travel	71,600
	1300	For Commodities	110,900
	1302	For Printing	161,500

0218- 44070-	1500- 0000	For Equipment	$ 100,000
	1600	For Electronic Data Processing	2,917,300
	1700	For Telecommunications Services	600,000
	1800	For Operation of Auto Equipment	180,000
	1900	For Ordinary and Contingent Expenses of the Department	1,500,700
		Total	$36,964,300

0218- 44089- 1900- 0000 Section 110. The sum of $2,770,000, or so much thereof as may be necessary, is appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation for costs and expenses related to or in support of a Regulatory/G&A shared services center.

0792- 44054 Section 115. The sum of $2,318,300, or so much thereof as may be necessary, is appropriated from the Cemetery Oversight Licensing and Disciplinary Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Cemetery Oversight Act.

0829- 44056 Section 120. The sum of $393,700, or so much thereof as may be necessary, is appropriated from the Community Association Manager Licensing and Disciplinary Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Community Association Manager Licensing and Disciplinary Act.

0849- 44045 Section 125. The sum of $19,000, or so much thereof as may be necessary, is appropriated to the Department of Financial and Professional Regulation from the Real Estate Research and Education Fund for costs associated with the operation of the Office of Real Estate Research at the University of Illinois.

0505- 44057 Section 130. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Athletics Supervision and Regulation Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Boxing and Full-contact Martial Arts Act.

0579- 44039- 1910- 0000 Section 135. The sum of $1,400,000, or so much thereof as may be necessary, is appropriated from the Savings Institutions Regulatory Fund to the Department of Financial and Professional Regulation for the ordinary and contingent expenses of the Department of Financial and Professional Regulation and the Division of Banking, or their successors, in administering and enforcing the Illinois Savings and Loan Act of 1985, the Savings Bank Act, and other laws, rules, and regulations as may apply to the administration and enforcement of the foregoing laws, rules, and regulations, as amended from time to time.

0075- 44053 Section 140. The sum of $964,700, or so much thereof as may be necessary, is appropriated from the Compassionate Use of Medical Cannabis Fund to the Department of Financial and Professional Regulation for all costs associated with operational expenses of the department in relation to the regulation of medical marijuana.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 440: House Bill 6095, Article 19, $109,686,500)

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 8

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:

0001- 47805-	1120- 0000	For Personal Services	$20,937,900
	1170	For State Contributions to Social Security	1,601,700
	1200	For Contractual Services	7,392,300
	1290	For Travel	140,000
	1300	For Commodities	0
	1302	For Printing	0
	1500	For Equipment	0
	1700	For Telecommunications Services	0
	1800	For Operation of Auto Equipment	37,500
	1993	For Deposit into the Public Aid Recoveries Trust Fund	4,500,000
		Total	$34,609,400

Payable from Public Aid Recoveries Trust Fund:

0421- 47805-	1120- 0000	For Personal Services	$ 270,100
	1161	For State Contributions to State Employees' Retirement System	114,400
	1170	For State Contributions to Social Security	20,700
	1180	For Group Insurance	83,500
	1200	For Contractual Services	5,294,400
	1300	For Commodities	320,400
	1302	For Printing	538,400
	1500	For Equipment	110,000
	1700	For Telecommunications Services	1,300,500
	1900	For Costs Associated with Information Technology Infrastructure	44,055,200
		Total	$52,107,600

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

0001- 47815-	1120- 0000	For Personal Services	$5,879,900
	1170	For State Contributions to Social Security	449,800
	1200	For Contractual Services	0
	1290	For Travel	27,500
	1500	For Equipment	0
		Total	$6,357,200

Payable from Public Aid Recoveries Trust Fund:

0421- 47815-	1120- 0000	For Personal Services	$11,495,400
	1161	For State Contributions to State Employees' Retirement System	4,867,000
	1170	For State Contributions to Social Security	879,400
	1180	For Group Insurance	2,667,400
	1200	For Contractual Services	5,101,800
	1290	For Travel	91,400
	1300	For Commodities	0
	1302	For Printing	0
	1500	For Equipment	345,700
	1700	For Telecommunications Services	0
		Total	$25,448,100

Payable from Long-Term Care Provider Fund:

0345- 47815-	1910- 0000	For Administrative Expenses	$390,000

CHILD SUPPORT SERVICES

		Payable from General Revenue Fund:	
0001- 47855-	1993- 0000	For Deposit into the Child Support Administrative Fund	$29,938,800
		Payable from Child Support Administrative Fund:	
0757- 47855-	1120- 0000	For Personal Services	$ 72,793,200
	1129	For Employee Retirement Contributions Paid by Employer	23,300
	1161	For State Contributions to State Employees' Retirement System	30,819,900
	1170	For State Contributions to Social Security	5,568,700
	1180	For Group Insurance	20,435,200
	1200	For Contractual Services	67,111,100
	1290	For Travel	575,200
	1300	For Commodities	290,800
	1302	For Printing	229,600
	1500	For Equipment	1,082,200
	1700	For Telecommunications Services	3,944,400
	1900	For Child Support Enforcement Demonstration Projects	900,000
	1910	For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration	10,800,000
	1910- 0100	For Costs Related to the State Disbursement Unit	12,843,200
		Total	$225,141,000
		LEGAL REPRESENTATION	
		Payable from General Revenue Fund:	
0001- 47858-	1120- 0000	For Personal Services	$1,518,200
	1129	For Employee Retirement Contributions Paid by Employer	26,000
	1170	For State Contributions to Social Security	116,100
	1200	For Contractual Services	173,700
	1290	For Travel	8,000
	1500	For Equipment	3,500
		Total	$1,845,500
		PUBLIC AID RECOVERIES	
		Payable from Public Aid Recoveries Trust Fund:	
0421- 47860-	1120- 0000	For Personal Services	$ 9,702,000
	1161	For State Contributions to State Employees' Retirement System	4,107,700
	1170	For State Contributions to Social Security	742,200
	1180	For Group Insurance	2,553,400
	1200	For Contractual Services	24,845,800
	1290	For Travel	100,000
	1300	For Commodities	27,000
	1302	For Printing	10,000
	1500	For Equipment	1,259,500
	1700	For Telecommunications Services	190,000
		Total	$43,537,600
		MEDICAL	
		Payable from General Revenue Fund:	
0001- 47865-	4900- 0000	For Expenses Related to Community Transitions and Long-Term Care System Rebalancing, Including Grants, Services and Related Operating and Administrative Costs	$19,500,000
	1993	For Deposit into the Healthcare Provider Relief Fund	64,232,900
		Total	$83,732,900
		Payable from Provider Inquiry Trust Fund:	
0341- 47865-	4900- 0000	For Expenses Associated with Providing Access and Utilization of Department Eligibility Files	$2,500,000
		Payable from Public Aid Recoveries Trust Fund:	
0421- 47865-	1120- 0000	For Personal Services	$ 8,674,500
	1161	For State Contributions to State Employees' Retirement System	3,672,700
	1170	For State Contributions to Social Security	663,600
	1180	For Group Insurance	2,177,100
	1200	For Contractual Services	45,299,000
	1300	For Commodities	5,300

0421- 47865- 1302- 0000	For Printing	$ 3,500
1500	For Equipment	136,800
1700	For Telecommunications Services	22,400
1993	For Deposit into the Medical Special Purposes Trust Fund	500,000
1900	For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse	6,259,100
	Total	$67,414,000

Payable from Healthcare Provider Relief Fund:

0793- 47865- 1910- 0000	For Operational Expenses	$53,361,800

Section 10. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,

THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT,

THE COVERING ALL KIDS HEALTH INSURANCE ACT, AND THE LONG TERM

ACUTE CARE HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT

Payable from General Revenue Fund:

0001- 47865- 4400- 0100	For Physicians	$ 172,101,900
0200	For Dentists	108,967,600
0300	For Optometrists	17,342,900
0400	For Podiatrists	614,000
0500	For Chiropractors	78,600
1000	For Hospital In-Patient, Disproportionate Share and Ambulatory Care	1,386,215,800
1100	For federally defined Institutions for Mental Diseases	46,359,700
1200	For Supportive Living Facilities	123,927,100
3300	For all other Skilled, Intermediate, and Other Related Long Term Care Services	912,326,500
4000	For Community Health Centers	98,458,100
4500	For Hospice Care	76,247,300
5000	For Independent Laboratories	25,959,500
5100	For Home Health Care, Therapy, and Nursing Services	14,475,300
5200	For Appliances	36,691,800
5300	For Transportation	48,208,400
4900- 5400	For Other Related Medical Services, development, implementation, and operation of managed care and children's health programs, operating and administrative costs and related distributive purposes	140,790,600
4400- 5800	For Medicare Part A Premiums	12,662,600
6000	For Medicare Part B Premiums	387,164,500
5900	For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997	28,278,900
4900- 6100	For Health Maintenance Organizations, Managed Care Entities, and Coordinated Care Entities	3,064,240,600
6200	For Division of Specialized Care for Children	107,036,500
	Total	$6,808,148,200

In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for Medical Assistance under the Illinois Public Aid Code, the Children's Health Insurance Program Act, the Covering ALL KIDS Health Insurance Act, and the Long Term Acute Care Hospital Quality Improvement Transfer Program Act for prescribed drugs, including related administrative and operation costs, and costs related to the operation of the Health Benefits for Workers with Disabilities Program:

Payable from:

0001- 47865- 4900- 2000	General Revenue Fund	$ 126,505,200
0728	Drug Rebate Fund	700,000,000
0733	Tobacco Settlement Recovery Fund	200,600,000
0740	Medicaid Buy-In Program Revolving Fund	550,000
	Total	$1,027,655,200

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:

0001- 47865- 4400- 7000	For Medical Care for Persons Suffering from Chronic Renal Disease	$ 183,300
7100	For Medical Care for Persons Suffering from Hemophilia	4,275,700
7200	For Medical Care for Sexual Assault Victims	224,700
7300	For Altgeld Clinic.....	400,000
	Total.....	$5,083,700

The Department, with the consent in writing from the Governor, may reapportion not more than six percent of the total General Revenue Fund appropriations in this Act for "Medical Assistance" among the various purposes therein enumerated.

0720- 47865- 4900- 0000 Section 20. In addition to any amount heretofore appropriated, the amount of $70,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Interagency Program Fund for i) Medical Assistance payments on behalf of individuals eligible for Medical Assistance programs administered by the Department of Healthcare and Family Services, and ii) pursuant to an interagency agreement, medical services and other costs associated with programs administered by another agency of state government, including operating and administrative costs.

0116- 47865- 4400- 0000 Section 25. The sum of $28,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medicaid Research and Education Support Fund for Medicaid research and education enhancement payments to qualifying academic medical centers.

Section 30. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,

THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, THE COVERING ALL

KIDS HEALTH INSURANCE ACT AND THE LONG TERM ACUTE CARE

HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT

Payable from Care Provider Fund for Persons with a Developmental Disability:

0344- 47865- 1910- 0000	For Administrative Expenditures	$205,000

Payable from Long-Term Care Provider Fund:

0345- 47865- 4400- 0000	For Skilled, Intermediate, and Other Related Long-Term Care Services	$700,000,000
1910	For Administrative Expenditures	1,700,000
	Total.....	$701,700,000

Payable from Hospital Provider Fund:

0346- 47865- 4400- 0000	For Hospitals and Related Operating and Administrative Costs	$2,500,000,000

Payable from Healthcare Provider Relief Fund:

0793- 47865- 4900- 0000	For Medical Assistance Providers and Related Operating and Administrative Costs.....	$4,500,000,000

Section 35. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,

THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND

THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from County Provider Trust Fund:

0329- 47865- 4400- 0000	For Medical Services	$2,500,000,000
1900	For Administrative Expenditures Including Pass-through of Federal Matching Funds	25,000,000
	Total	$2,525,000,000

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for refunds of overpayments of assessments or inter-governmental transfers made by providers during the period from July 1, 1991 through June 30, 2014:

Payable from:

0344- 47865- 9939- 0000	Care Provider Fund for Persons with a Developmental Disability	$1,000,000
0345	Long-Term Care Provider Fund	2,750,000
0346	Hospital Provider Fund	5,000,000
0329	County Provider Trust Fund	1,000,000
	Total	$9,750,000

0397- 47865- 4400- 0000 Section 45. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

0136 Section 50. The amount of $375,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for medical services.

0575 Section 55. The amount of $4,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Juvenile Rehabilitation Services Medicaid Matching Fund for payments to the Department of Juvenile Justice and counties for court-ordered juvenile behavioral health services under the Illinois Public Aid Code and the Children's Health Insurance Program Act.

0808- 47865- 1900- 0000 Section 60. The amount of $30,500,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for medical demonstration projects and costs associated with the implementation of federal Health Insurance Portability and Accountability Act mandates.

4900 Section 65. The amount of $60,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for costs associated with the development, implementation and operation of an eligibility verification and enrollment system as required by Public Act 96-1501 and the federal Patient Protection and Affordable Care Act, including grant expenditures, operating and administrative costs and related distributive purposes.

0355- 47865- 4400- 0000 Section 70. The amount of $200,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Special Education Medicaid Matching Fund for payments to local education agencies for medical services and other costs eligible for federal reimbursement under Title XIX or Title XXI of the federal Social Security Act.

0522- 47865- 4900- 0000 Section 75. In addition to any amounts heretofore appropriated, the amount of $15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Money Follows the Person Budget Transfer Fund for costs associated with long-term care, including related operating and administrative costs. Such costs shall include, but not necessarily be limited to, those related to long-term care rebalancing efforts, institutional long-term care services, and, pursuant to an interagency agreement, community-based services administered by another agency of state government.

0503- 47865- 4400- 0000 Section 80. The sum of $200,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Electronic Health Record Incentive Fund for the purpose of payments to qualifying health care providers to encourage the adoption and use of certified electronic health records technology pursuant to paragraph 1903 (t)(1) of the Social Security Act.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 478: House Bill 6096, Article 8, $19,703,701,800)

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 7

Section 5. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance under the Illinois Public Aid Code, the Children's Health Insurance Program Act, the Covering ALL KIDS Health Insurance Act, and the Long Term Acute Care Hospital Quality Improvement Transfer Program Act:

Payable from the General Revenue Fund:

0001-	47865-	4400-	7500	For Dentists..... $35,000,000
			7600	For Podiatrists..... $5,000,000
			7700	For Hospital In-Patient, Disproportionate Share and Ambulatory Care $46,400,000
			7800	For Federally Defined Institutions for Mental Disease $4,000,000
			7900	For all other Skilled, Intermediate, and Other Related Long Term Care Services..... $84,000,000
		4900-	2100	For Health Maintenance Organizations, Managed Care Entities, and Coordinated Care Entities..... $16,000,000
		4400-	8000	For Supportive Living Facilities $15,000,000
			8100	For Home Health Care, Therapy, and Nursing Services $6,500,000

0001- 47865- 4900- 2200 Section 10. In addition to any amounts heretofore appropriated, the amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for Medical Assistance under the Illinois Public Aid Code, the Children's Health Insurance Program Act, the Covering ALL KIDS Health Insurance Act, and the Long Term Acute Care Hospital Quality Improvement Transfer Program Act for Prescribed Drugs, including related administrative and operation costs, and costs related to the operation of the Health Benefits for Workers with Disabilities Program.

0346- 47865- 4400- 0100 Section 15. The sum of $600,000,000, or so much thereof as may be necessary, is appropriated from the Hospital Provider Fund to the Department of Healthcare and Family Services for payments to Health Maintenance Organizations, Managed Care Entities, and Coordinated Care Entities.

0062- 47865- 4900- 0000 Section 20. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the Supportive Living Facility Fund to the Department of Healthcare and Family Services for payments to Supportive Living Facilities and related operational expenses.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

(Total Agency 478: House Bill 6060, Article 7, $831,900,000)

GRAND TOTAL, AGENCY 478: $20,535,601,800

DEPARTMENT OF HUMAN RIGHTS

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 6

0001- 44201- 1910- 9900 Section 5. The sum of $8,404,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for operational expenses of the fiscal year ending June 30, 2015.

1900- 0000 Section 10. The sum of $75,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission on Discrimination and Hate Crimes as provided in Public Act 95-0425.

0778- 44201- 1900- 0000 Section 15. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Training and Development Fund to the Department of Human Rights for the purpose of funding expenses associated with administration.

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Special Projects Division Fund:

0607- 44210-	1120- 0000	For Personal Services	$2,563,500
	1161	For State Contributions to State Employees' Retirement System	1,085,400
	1170	For State Contributions to Social Security	172,200
	1180	For Group Insurance	464,000
	1200	For Contractual Services	183,000
	1290	For Travel	37,000
	1300	For Commodities	6,800
	1302	For Printing	9,300
	1500	For Equipment	9,600
	1700	For Telecommunications Services	7,000
		Total	$4,537,800

0001- 44210- 1900- 0000 Section 25. The sum of $1,000,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for expenses relating to the investigation and processing of human rights cases, and expenses associated with Elementary and Higher Education processing.

0797- 44201- 1910- 0000 Section 30. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Special Fund to the Department of Human Rights for the purpose of funding expenses associated with the Department of Human Rights.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 442: House Bill 6096, Article 6, $14,867,800)

DEPARTMENT OF HUMAN SERVICES

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 9

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 expenditures of the Department of Human Services:

Payable from General Revenue Fund:

0001- 44417- 1120- 0000	For Personal Services	$315,203,100
1170	For State Contributions to Social Security	22,887,600
	Total	$338,090,700

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to 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:

0001- 44401- 4400- 0100	For Aid to Aged, Blind or Disabled under Article III	$ 29,748,700
0200	For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children	181,059,700
0400	For State Transitional Assistance	5
0500	For State Family and Child Assistance Program	5
0700	For Refugees	1,126,700
4462- 0000	For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs	9,485,000
4900- 0100	For Grants Associated with Child Care Services, Including Operating and Administrative Costs	228,401,200
0200	For Grants and for Administrative Expenses associated with Refugee Social Services	208,700
0400	For costs associated with the Illinois Welcoming Centers	1,033,500
0300	For Grants and Administrative Expenses associated with Immigrant Integration Services and for other Immigrant Services pursuant to 305 ILCS 5/12-4.34	6,673,600

Payable from Employment and Training Fund:

0347- 44487- 4400- 1100	For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009	20,000,000
	Total	$477,737,110

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 5 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated.

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 expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:

0001- 44415- 1120- 0000	For Personal Services	$ 0
1170	For State Contributions to Social Security	0
1180	For Group Insurance	0

0001- 44415- 1200- 0000		For Contractual Services	$ 3,061,800
		For Contractual Services:	
	0100	For Leased Property Management	40,459,300
		For Contractual Services:	
	0500	For CMS Fleet Management	2,026,800
		For Contractual Services:	
	0200	For Press Information Officers Management	206,000
		For Contractual Services:	
	0300	For Graphic Design Management	56,700
	1290- 0000	For Travel	170,300
	1300	For Commodities	955,100
	1302	For Printing	1,283,000
	1500	For Equipment	222,100
	1700	For Telecommunications Services	1,374,900
	1800	For Operation of Auto Equipment	179,000
		Total	$49,995,000
		Payable from Vocational Rehabilitation Fund:	
0081- 44415- 1120- 0000		For Personal Services	$ 4,175,900
	1160	For Retirement Contributions	1,768,000
	1170	For State Contributions to Social Security	319,500
	1180	For Group Insurance	1,495,000
	1200	For Contractual Services	331,000
		For Contractual Services:	
	1200- 0100	For Leased Property Management	5,076,200
	1290- 0000	For Travel	61,000
	1300	For Commodities	36,500
	1302	For Printing	7,000
	1500	For Equipment	48,600
	1700	For Telecommunications Services	226,500
	1800	For Operation of Auto Equipment	28,500
		Total	$13,573,700
		For Contractual Services:	
		For Leased Property Management:	
0013- 44415- 1200- 0000		Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	$ 0
0343		Payable from Federal National Community Services Grant Fund	0
0408		Payable from DHS Special Purposes Trust Fund	200,000
0495		Payable from Old Age Survivors' Insurance Fund	2,878,600
0502		Payable from Early Intervention Services Revolving Fund	0
0592		Payable from DHS Federal Projects Fund	0
0700		Payable from USDA Women, Infants and Children Fund	80,000
0762		Payable from Local Initiative Fund	25,000
0865		Payable from Domestic Violence Shelter and Service Fund	0
0872		Payable from Maternal and Child Health Services Block Grant Fund	40,000
0876		Payable from Community Mental Health Services Block Grant Fund	0
0911		Payable from Juvenile Justice Trust Fund	0
0921- 44415- 1200- 0100		Payable from DHS Recoveries Trust Fund	300,000
		Total	$3,523,600
		Payable from DHS Private Resources Fund:	
0690- 44415- 1900- 0000		For Grants and Costs associated with Human Services Activities funded by Grants or Private Donations	$ 10,000
		Payable from Mental Health Fund:	
0050- 44415- 1900- 0000		For Costs associated with Mental Health and Developmental Disabilities Special Projects	6,000,000
	0100	For costs associated with DHS inter-agency Support Services	3,000,000
	0200	For expenses associated with Energy Conservation and Efficiency Programs	1,000,000
		Payable from DHS Recoveries Trust Fund:	
0921- 44415- 1993- 0000		For Deposit into the DHS Technology Initiative Fund	5,000,000
	1910	For ordinary and contingent expenses	16,263,000
		Payable from DHS Technology Initiative Fund:	
0211- 44415- 1900- 0000		For Expenses of the Framework Project	15,000,000
		Total	$46,273,000

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

Section 20. 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:	
0001- 44415- 4429- 0000	Payable from General Revenue Fund	$475,000
0081	Payable from Vocational Rehabilitation Fund	10,000
	Total.....	$485,000
	For Reimbursement of Employees for Work-Related Personal Property Damages:	
0001- 44415- 4429- 0100	Payable from General Revenue Fund	$ 10,900
	For Grants and administrative expenses associated with the Open Door Project:	
0690- 44415- 4900- 0000	Payable from DHS Private Resources Fund	315,500
	Total.....	$326,400

PERMANENT IMPROVEMENTS

Section 25. 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.

0001- 44415- 6900- 0100	For Repair, Maintenance and other Capital Improvements at various Facilities.....	$1,491,100

Section 30. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS

0001- 44415- 9930- 0000	Payable from General Revenue Fund	$ 7,700
0050	Payable from Mental Health Fund	100,000
0081	Payable from Vocational Rehabilitation Fund	5,000
0368	Payable from Drug Treatment Fund	5,000
0389	Payable from Sexual Assault Services Fund	400
0502	Payable from Early Intervention Services Revolving Fund.....	300,000
0592	Payable from DHS Federal Projects Fund	25,000
0700	Payable from USDA Women, Infants and Children Fund	200,000
0872	Payable from Maternal and Child Health Services Block Grant Fund	5,000
0910	Payable from Youth Drug Abuse Prevention Fund	30,000
	Total.....	$678,100

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

	Payable from General Revenue Fund:	
0001- 44416- 1120- 0000	For Personal Services.....	$ 0
1170	For State Contributions to Social Security	0
1200	For Contractual Services.....	17,745,900

		For Contractual Services:	
0001- 44416-	1200- 0100	For Information Technology Management	$35,422,600
	1290- 0000	For Travel	24,000
	1300	For Commodities	9,500
	1500	For Equipment	43,300
	1700	For Telecommunications Services	2,989,700
		Total	$56,235,000
		Payable from Mental Health Fund:	
0050- 44416-	1900- 0100	For costs related to the provision of MIS support services provided to Departmental and Non-Departmental organizations	$6,636,600
		Payable from Vocational Rehabilitation Fund:	
0081- 44416-	1120- 0000	For Personal Services	$1,345,300
	1160	For Retirement Contributions	569,600
	1170	For State Contributions to Social Security	102,900
	1180	For Group Insurance	299,000
	1200	For Contractual Services	205,000
		For Contractual Services:	
	1200- 0100	For Information Technology Management	280,700
	1290- 0000	For Travel	10,000
	1300	For Commodities	30,600
	1302	For Printing	5,800
	1500	For Equipment	50,000
	1700	For Telecommunications Services	550,000
	1800	For Operation of Auto Equipment	2,800
		Total	$3,451,700
		Payable from USDA Women, Infants and Children Fund:	
0700- 44416-	1120- 0000	For Personal Services	$318,400
	1160	For Retirement Contributions	134,800
	1170	For State Contributions to Social Security	24,400
	1180	For Group Insurance	69,000
	1200	For Contractual Services	25,400
		For Contractual Services:	
	1200- 0100	For Information Technology Management	11,900
	1600- 0000	For Electronic Data Processing	0
		Total	$583,900
		Payable from Maternal and Child Health Services Block Grant Fund:	
0872- 44416-	1910- 0000	For Operational Expenses Associated with Support of Maternal and Child Health Programs	$406,300

Section 40. 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:	
0495- 44420-	1120- 0000	For Personal Services	$35,753,400
	1160	For Retirement Contributions	15,137,600
	1170	For State Contributions to Social Security	2,735,100
	1180	For Group Insurance	10,580,000
	1200	For Contractual Services	11,601,800
	1290	For Travel	198,000
	1300	For Commodities	379,100
	1302	For Printing	384,000
	1500	For Equipment	1,600,900
	1700	For Telecommunications Services	1,404,700
	1800	For Operation of Auto Equipment	100
		Total	$79,774,700

Section 45. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

GRANTS-IN-AID

For Services to Disabled Individuals:

0495- 44420- 4400- 0000	Payable from Old Age Survivors' Insurance	$25,000,000

Section 50. 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

Payable from General Revenue Fund:

0001- 44421- 4900- 0500	For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3, including operating, administrative, and prior year costs	$326,220,200
0700	For Capitated Care Coordination	12,234,500
	Total	$338,454,700

The Department, with the consent in writing from the Governor, may reapportion not more than 10 percent of the total appropriation of General Revenue Funds in Section 45 above among the various purposes therein enumerated.

Section 55. 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

0001- 44421- 4900- 0300	For all costs and administrative expenses associated with Community Reintegration program: Payable from General Revenue Fund	$1,262,700

Payable from the Home Services Medicaid Trust Fund:

0120- 44421- 4900- 0500	For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3, including operating, administrative, and prior year costs	$246,000,000

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:

0001- 44422- 1120- 0000	For Personal Services	$ 0
1170	For State Contribution to Social Security	0
1200	For Contractual Services	972,100
1290	For Travel	80,500
1300	For Commodities	17,100
1500	For Equipment	3,900
1700	For Telecommunications Services	173,600
	Total	$1,247,200

Payable from Community Mental Health Services Block Grant Fund:

0876- 44422- 1120- 0000	For Personal Services	$ 816,400
1160	For Retirement Contributions	345,700
1170	For State Contributions to Social Security	62,500
1180	For Group Insurance	207,000
1200	For Contractual Services	119,400
1290	For Travel	10,000
1300	For Commodities	5,000
1500	For Equipment	5,000
	Total	$1,571,000

0001- 44422- 1900- 0000 Section 65. The sum of $203,794,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for costs associated with the operation of State Operated Mental Health Facilities or the costs

associated with services for the transition of State Operated Mental Health Facilities residents to alternative community settings.

0001- 44422- 4900- 0300 Section 70. The sum of $35,520,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants and administrative expenses associated with the Department's rebalancing efforts pursuant to 20 ILCS 1305/1-50 and in support of the Department's efforts to expand home and community-based services, including rebalancing and transition costs associated with compliance with consent decrees.

Section 75. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

	For all costs and administrative expenses for Community Service Programs for Persons with Mental Illness, Child and Adolescent Mental Health Programs and Mental Health Transitions or State Operated Mental Health Facilities:	
0001- 44422- 4900- 8000	Payable from General Revenue Fund	$142,699,100
	For Community Service Grant Programs for Persons with Mental Illness:	
0876- 44422- 4400- 4000	Payable from Community Mental Health Services Block Grant Fund	$16,025,400
	For costs associated with Capitated Care Coordination:	
0001- 44422- 4900- 8100	Payable from General Revenue Fund	$34,372,900
	For Community Service Grant Programs for Persons with Mental Illness including administrative costs:	
0592- 44422- 4900- 4000	Payable from DHS Federal Projects Fund	$16,036,100
0509- 44422- 4900- 0000	Payable from the Department of Human Services Community Services Fund ..	$20,000,000
	Payable from General Revenue Fund:	
0001- 44422- 4900- 0100	For costs associated with the Purchase and Disbursement of Psychotropic Medications for Mentally Ill Clients in the Community	$1,881,800
4400- 4800	For grants for Mental Health Individual Care Grants	$15,415,000
0200	For child and adolescent mental health services, including, but not limited to, short-term residential treatment, respite services, community-based services, treatment and supports, including families at risk of lockout or re-homing	$7,000,000
4900- 4400	For Supportive MI Housing.....	$13,354,200
0400	For costs associated with the Specialized Mental Health Rehabilitative Facility Community Programs	$16,233,300
0500	For the costs associated with Mental Health Balancing Incentive Programs.....	$4,326,000
	Payable from Community Mental Health Medicaid Trust Fund:	
0718- 44422- 4900- 4200	For all costs and administrative expenses associated with Medicaid Services and Community Services for Persons with Mental Illness, including prior year costs	$92,902,400
0100	For costs associated with Capitated Care Coordination	$30,000,000
	For Community Service Grant Programs for Children and Adolescents with Mental Illness:	
0876- 44422- 4400- 4700	Payable from Community Mental Health Services Block Grant Fund	$4,341,800
	Payable from Community Mental Health Services Block Grant Fund:	
4900- 5000	For Teen Suicide Prevention Including Provisions Established in Public Act 85-0928.....	$206,400

The Department, with the consent in writing from the Governor, may reapportion not more than 10 percent of the total appropriation of General Revenue Funds in Section 75 above among the various purposes therein enumerated.

The Department, with the consent in writing from the Governor, may reapportion not more than 10 percent of the total appropriation of Community Mental Health Medicaid Trust Funds in Section 75 above among the various purposes therein enumerated.

Section 80. 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:

0001- 44423- 1120- 0000	For Personal Services	$ 0
1170	For State Contributions to Social Security	0
1200	For Contractual Services	59,000
1290	For Travel	140,000
1300	For Commodities	15,100
1500	For Equipment	31,900
1700	For Telecommunications Services	79,500
	Total	$325,500

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:

0001- 44424- 1120- 0000	For Personal Services	$ 0
1170	For State Contribution to Social Security	0
1200	For Contractual Services	149,700
1290	For Travel	166,800
1300	For Commodities	16,800
1500	For Equipment	294,200
1700	For Telecommunications Services	66,300
1800	For Operation of Automotive Equipment	0
	Total	$693,800

1900 Section 90. The sum of $272,023,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for costs associated with the operation of State Operated Developmental Centers or the costs associated with services for the transition of State Operated Developmental Center residents to alternative community settings.

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

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

	For all costs associated with Community Based Services for Persons with Developmental Disabilities and for Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs:	
0001- 44424- 4900- 1800	Payable from General Revenue Fund	$623,323,200
	For costs associated with the Developmental Disabilities Balancing Incentive Programs:	
0300	Payable from General Revenue Fund	7,400,000
	For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs including prior year costs:	
0344- 44424- 4900- 1800	Payable from Care Provider Fund for Persons with a Developmental Disability	52,000,000
	For Community Based Services for Persons with Developmental Disabilities at the approximate cost set forth below:	
0050- 44424- 4400- 1200	Payable from Mental Health Fund	9,965,600
0142- 44424- 4900- 0000	Payable from Community Developmental Disability Services Medicaid Trust Fund	50,000,000
	Total	$742,688,800

	Payable from the Commitment to Human Services Fund:	
0644- 44424- 4900- 0000	For all costs associated with Community Based Services for Persons with Developmental Disabilities and for Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs	$101,000,000
	Payable from the General Revenue Fund:	
0001- 44424- 4900- 2000	For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities	$ 7,667,100
4400- 9200	For a grant to the Autism Program for an Autism Diagnosis Education Program for Young Children	4,300,000

0001- 44424- 4400- 0300	For a Grant to Best Buddies	$ 1,000,000
0200	For a grant to the ARC of Illinois for the Life Span Project	482,200
4900- 9100	For Developmental Disability Quality Assurance Waiver	480,600
9200	For costs associated with Developmental Disability Community Transitions or State Operated Facilities	14,341,700
9300	For costs associated with young adults Transitioning from the Department of Children and Family Services to the Developmental Disability Service System	2,394,000
	Total	$30,165,600
	Payable from Special Olympics Illinois Fund:	
0623- 44424- 4900- 0000	For the costs associated with Special Olympics	$100,000

0793 Section 100. The sum of $370,000,000, or so much thereof as may be necessary, is appropriated from the Healthcare Provider Relief Fund to the Department of Human Services for medical bills and related expenses.

0365- 44424- 4900- 8300 Section 105. The sum of $34,450,000, or so much thereof as may be necessary, is appropriated to the Department of Human Services from the Health and Human Services Medicaid Trust Fund for awards and grants to developmental disabilities and/or mental health programs.

Section 110. 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 Autism Research Checkoff Fund:	
0228- 44424- 4900- 0000	For costs associated with autism research	$100,000
	Payable from Autism Awareness Fund:	
0458	For costs associated with autism awareness	$100,000

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

	Payable from General Revenue Fund:	
0001- 44426- 1120- 0000	For Personal Services	$ 0
1170	For State Contribution to Social Security	0
1200	For Contractual Services	1,400
1290	For Travel	1,500
1500	For Equipment	1,100
1700	For Telecommunications Services	25,000
	Total	$29,000
	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund:	
0013- 44426- 1120- 0000	For Personal Services	$2,787,200
1160	For Retirement Contributions	1,180,100
1170	For State Contributions to Social Security	213,200
1180	For Group Insurance	644,000
1200	For Contractual Services	1,227,700
1290	For Travel	200,000
1300	For Commodities	53,800
1302	For Printing	35,000
1500	For Equipment	14,300
1600	For Electronic Data Processing	300,000
1700	For Telecommunications Services	117,800
1800	For Operation of Auto Equipment	20,000
1910	For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs	215,000
	Total	$7,008,100

0793- 44426- 4900- 0000 Section 120. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Healthcare Provider Relief Fund to the Department of Human Services for medical bills and related expenses.

Section 125. 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 General Revenue Fund:

0001- 44426- 4400- 0100	For Costs Associated with Community Based Addiction Treatment to Medicaid Eligible and AllKids clients, Including Prior Year Costs	$37,114,600
0300	For Capitated Care Coordination	17,033,800
	Total.....	$54,148,400

The Department, with the consent in writing from the Governor, may reapportion not more than 10 percent of the total appropriation of General Revenue Funds in Section 125 among the various purposes therein enumerated.

Section 130. 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 General Revenue Fund:

0001- 44426- 4400- 1000	For costs associated with Community Based Addiction Treatment Services ..	$53,888,500
1100	For Addiction Treatment Services for DCFS clients	9,165,100
4900- 0200	For costs associated with Addiction Treatment Services for Special Populations.....	5,824,700
	Total.....	$68,878,300

Payable from State Gaming Fund:

0129- 44426- 4900- 0000	For Costs Associated with Treatment of Individuals who are Compulsive Gamblers.....	$ 1,029,500
	For Addiction Treatment and Related Services:	
0013- 44426- 4400- 1000	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund.....	57,500,000
0910	Payable from Youth Drug Abuse Prevention Fund	530,000
	For Grants and Administrative Expenses Related to Addiction Treatment and Related Services:	
0276- 44426- 4900- 1200	Payable from Drunk and Drugged Driving Prevention Fund	3,212,200
0368	Payable from Drug Treatment Fund	5,105,800
0646	Payable from Alcoholism and Substance Abuse Fund	22,145,000
	For underwriting the cost of housing for groups of recovering individuals:	
0025- 44426- 4400- 0000	Payable from Group Home Loan Revolving Fund	200,000
	Total.....	$89,722,500

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 130 above "Addiction Treatment" among the purposes therein enumerated.

0001- 44426- 4900- 0300 Section 135. The sum of $500,000, or as much thereof is necessary is appropriated from the General Revenue Fund to the Department of Human Services for a pilot program to study uses and effects of medication assisted treatments for addiction and for the prevention of relapse to opioid dependence in publicly-funded treatment program.

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

Payable from the General Revenue Fund:

0001- 44430- 1910- 0000	For Support Services In-Service Training	$15,200

	Payable from Illinois Veterans' Rehabilitation Fund:	
0036- 44430- 1120- 0000	For Personal Services	$1,875,500
1160	For Retirement Contributions	794,100
1170	For State Contributions to Social Security	143,500
1180	For Group Insurance	506,000
1290	For Travel	12,200
1300	For Commodities	5,600
1500	For Equipment	7,000
1700	For Telecommunications Services	19,500
	Total	$3,366,400
	Payable from Vocational Rehabilitation Fund:	
0081- 44430- 1120- 0000	For Personal Services	$39,753,400
1160	For Retirement Contributions	16,831,200
1170	For State Contributions to Social Security	3,041,100
1180	For Group Insurance	11,978,400
1200	For Contractual Services	8,624,800
1290	For Travel	1,450,000
1300	For Commodities	307,200
1302	For Printing	145,100
1500	For Equipment	669,900
1700	For Telecommunications Services	1,493,200
1800	For Operation of Auto Equipment	5,700
1910- 0100	For Support Services In-Service Training	366,700
0000	For Administrative Expenses of the Statewide Deaf Evaluation Center	500,900
	Total	$85,167,600

Section 145. 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:	
0001- 44430- 4400- 0000	Payable from General Revenue Fund	$8,950,900
0036	Payable from Illinois Veterans' Rehabilitation Fund	$2,413,700
0081	Payable from Vocational Rehabilitation Fund, including prior year costs	$61,110,700
	For all costs associated with the Rehabilitation Services Balancing Incentive Programs:	
0001- 44430- 4900- 0800	Payable from General Revenue Fund	$3,578,000
	For Implementation of Title VI, Part C of the Vocational Rehabilitation Act of 1973 as Amended--Supported Employment:	
0081- 44430- 4400- 0200	Payable from Vocational Rehabilitation Fund	$1,900,000
	For Small Business Enterprise Program:	
4900- 0400	Payable from Vocational Rehabilitation Fund	$3,527,300
	For Grants to Independent Living Centers:	
0001- 44430- 4400- 0700	Payable from General Revenue Fund	$4,296,500
0081	Payable from Vocational Rehabilitation Fund	$2,000,000
0081- 44430- 4400- 4000	Payable from Vocational Rehabilitation Fund	$77,200
	For Independent Living Older Blind Grant:	
0081- 44430- 4900- 0500	Payable from Vocational Rehabilitation Fund	$245,500
0001	Payable from General Revenue Fund	$134,100
	For Independent Living Older Blind Formula:	
0081- 44430- 4900- 0600	Payable from Vocational Rehabilitation Fund	$1,500,000
	For Project for Individuals of All Ages with Disabilities:	
0100	Payable from Vocational Rehabilitation Fund	$1,050,000
	For Case Services to Migrant Workers:	
0001- 44430- 4400- 0600	Payable from General Revenue Fund	$18,800
0081	Payable from Vocational Rehabilitation Fund	$210,000

Section 150. 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:	
0081- 44431- 1120- 0000	For Personal Services	$ 478,000

0081- 44431-	1160- 0000	For Retirement Contributions	$ 202,400
	1170	For State Contributions to Social Security	36,600
	1180	For Group Insurance	184,000
	1200	For Contractual Services	28,500
	1290	For Travel	38,200
	1300	For Commodities	2,700
	1302	For Printing	400
	1500	For Equipment	32,100
	1700	For Telecommunications Services	12,800
		Total	$1,015,700

0081- 44431- 4400- 0000 Section 155. 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 160. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DIVISION OF REHABILITATION SERVICES PROGRAM

AND ADMINISTRATIVE SUPPORT

Payable from Rehabilitation Services Elementary and Secondary Education Act Fund:

0798- 44432-	1910- 0000	For Federally Assisted Programs	$1,384,100

Section 165. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from General Revenue Fund:

0001- 44440-	1120- 0000	For Personal Services	$ 0
	1170	For State Contributions to Social Security	0
	1200	For Contractual Services	380,300
		For Contractual Services:	
	1200- 0100	For Private Hospitals for Recipients of State Facilities	1,594,600
	1290- 0000	For Travel	43,700
	1300	For Commodities	7,495,100
	1302	For Printing	24,400
	1500	For Equipment	794,400
	1700	For Telecommunications Services	33,500
		Total	$10,366,000

Payable from Mental Health Fund:

0050- 44440-	1910- 0300	For Costs Related to Provision of Support Services Provided to Departmental and Non-Departmental Organizations	$9,043,800
	0400	For Drugs and costs associated with Pharmacy Services	$12,300,000
	1900- 0200	For all costs associated with Medicare Part D	$1,507,900
		Payable from Mental Health Reporting Fund:	
0148- 44440-	1900- 0000	For Expenses related to Implementing the Firearm Concealed Carry Act	$2,500,000
		Payable from DHS Federal Projects Fund:	
0592- 44440-	1910- 0000	For Federally Assisted Programs	$6,004,200

Section 170. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:

0001- 44441-	1120- 0000	For Personal Services	$ 0
	1170	For State Contributions to Social Security	0
	1200	For Contractual Services	11,514,400
	1290	For Travel	34,700
	1300	For Commodities	546,600
	1302	For Printing	9,800
	1500	For Equipment	61,100

0001- 44441-	1700- 0000	For Telecommunications Services	$ 95,000
	1800	For Operation of Auto Equipment	131,000
	1900	For Sexually Violent Persons Program	2,388,800
		Total	$14,862,400

Section 175. 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:

0001- 44450-	1120- 0000	For Personal Services	$ 0
	1140	For Student, Member or Inmate Compensation	18,200
	1170	For State Contributions to Social Security	0
	1200	For Contractual Services	1,681,600
	1290	For Travel	16,800
	1300	For Commodities	372,000
	1302	For Printing	700
	1500	For Equipment	109,300
	1700	For Telecommunications Services	92,200
	1800	For Operation of Auto Equipment	94,500
		Total	$2,385,300

Payable from Vocational Rehabilitation Fund:

0081- 44450-	1900- 0000	For Secondary Transitional Experience Program	$50,000

Section 180. 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:

0001- 44451-	1120- 0000	For Personal Services	$ 0
	1140	For Student, Member or Inmate Compensation	14,600
	1170	For State Contributions to Social Security	0
	1200	For Contractual Services	665,600
	1290	For Travel	11,300
	1300	For Commodities	187,400
	1302	For Printing	2,000
	1500	For Equipment	35,800
	1700	For Telecommunications Services	48,100
	1800	For Operation of Auto Equipment	59,800
		Total	$1,024,600

Payable from Vocational Rehabilitation Fund:

0081- 44451-	1900- 0000	For Secondary Transitional Experience Program	$42,900

Section 185. 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:

0001- 44460-	1120- 0000	For Personal Services	$ 0
	1170	For State Contributions to Social Security	0
	1200	For Contractual Services	57,400
	1290	For Travel	0
	1300	For Commodities	0
	1302	For Printing	0
	1500	For Equipment	0
	1700	For Telecommunications Services	0
		Total	$57,400

Section 190. 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:

0001- 44470- 1120- 0000	For Personal Services	$ 0
1140	For Student, Member or Inmate Compensation	1,800
1170	For State Contributions to Social Security	0
1200	For Contractual Services	893,700
1290	For Travel	3,300
1300	For Commodities	53,100
1302	For Printing	2,100
1500	For Equipment	27,500
1700	For Telecommunications Services	58,100
1800	For Operation of Auto Equipment	15,500
	Total	$1,055,100

Payable from Vocational Rehabilitation Fund:

0081- 44470- 1900- 0000	For Secondary Transitional Experience Program	$60,000

Section 195. 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:

FAMILY AND COMMUNITY SERVICES

Payable from General Revenue Fund:

0001- 44480- 1120- 0000	For Personal Services	$ 0
1170	For State Contributions to Social Security	0
1200	For Contractual Services	9,968,700
	For Contractual Services:	
1200- 0100	Electronic Benefit Transfer Administration	10,800,000
1290- 0000	For Travel	394,800
1300	For Commodities	26,600
1500	For Equipment	95,200
1700	For Telecommunications	2,617,300
1900- 0100	For Expenses for the Development and Implementation of Cornerstone	433,500
	Total	$24,336,100

Payable from DHS Special Purposes Trust Fund:

0408- 44480- 1900- 0000	For Operation of Federal Employment Programs	$10,783,700

Payable from the DHS State Projects Fund:

0642- 44480- 1910- 0000	For Operational Expenses for Public Health Programs	$368,000

Payable from the Maternal and Child Health Services Block Grant Fund:

0872- 44480- 1910- 0300	For Operational Expenses of Maternal and Child Health Programs	$4,998,600

Payable from Youth Alcoholism and Substance Abuse Prevention Fund:

0128- 44480- 1900- 0000	For community-based alcohol and other drug abuse prevention services	$150,000

Section 200. 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 Family and Community Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

FAMILY AND COMMUNITY SERVICES

GRANTS-IN-AID

Payable from General Revenue Fund:

0001- 44480- 4900- 0000	For Employability Development Services including Operating and Administrative Costs and Related Distributive Purposes	$10,645,700
0200	For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes	$3,651,000
0500	For Emergency Food Program, including Operating and Administrative Costs	$220,400
1500	For Homeless Prevention	$1,000,000
4400- 0100	For a grant to Children's Place for costs associated with specialized child care for families affected by HIV/AIDS	$390,000

0001-	44480-	4400-	0300	For Grants for Programs to Reduce Infant Mortality, provide Case Management and Outreach Services, and for the Intensive Prenatal Performance Project $36,792,800
		4900-	0600	For Costs Associated with the Domestic Violence Shelters and Services Program..... $18,635,000
			0300	For Costs Associated with Teen Parent Services $1,426,900
			2000	For Grants for Community Services, including operating and administrative costs..... $5,645,400
			1100	For Grants and Administrative Expenses of the Westside Health Authority Crisis Intervention $300,000
			1200	For Grants and Administrative Expenses of Addition Prevention and related services..... $1,025,000
			1800	For Grants and Administrative Expenses of Supportive Housing Services..... $13,738,500
			1300	For Grants and Administrative Expenses of the Comprehensive Community-Based Services to Youth $16,546,400
			1400	For Grants and Administrative Expenses of Redeploy Illinois $4,885,100
			0900	For Homeless Youth Services $4,598,100
		4400-	0200	For grants to provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities $6,159,700
		4900-	2100	For Grants and Administrative Expenses for After School Youth Support Programs..... $13,800,000
			0800	For Grants and Administrative Expenses Related to the Healthy Families Program..... $10,040,000
		4400-	0900	For Early Intervention..... $75,691,900
		4900-	0700	For Parents Too Soon Program $6,870,300
			1900	For costs related to Providing Assistance to the Homeless including Operating and Administrative Costs and Grants $300,000
				Payable from the Illinois Affordable Housing Trust Fund:
0286-	44480-	4400-	0100	For Homeless Youth Services $1,000,000
		4900-	0000	For Homelessness Prevention $3,000,000
			0200	For Emergency and Transitional Housing $9,383,700
				Payable from Employment and Training Fund:
0347-	44480-	4900-	0000	For grants associated with Employment and Training Programs, income assistance and other social services including operating, administrative and prior year costs $485,000,000
				Payable from the Health and Human Service Medicaid Trust Fund:
0365-	44480-	4400-	4500	For grants for Supportive Housing Services $3,382,500
				Payable from DHS Special Purposes Trust Fund:
0408-	44480-	4900-	0500	For Emergency Food Program Transportation and Distribution, including grants and operations $5,163,800
			1200	For Federal/State Employment Programs and Related Services $5,000,000
			1300	For Grants Associated with the Great START Program, Including Operation and Administrative Costs $5,200,000
			1400	For Grants Associated with Child Care Services, Including Operation, Administrative and prior year costs $197,535,400
			1500	For Grants Associated with Migrant Child Care Services, Including Operation and Administrative Costs $3,422,400
			1600	For Refugee Resettlement Purchase of Service, Including Operation and Administrative Costs..... $10,611,200
			9900	For Grants Associated with the Head Start State Collaboration, including Operating and Administrative Costs $500,000
				For SSI Advocacy Services:
0001-	44480-	4900-	2200	Payable from General Revenue Fund $1,316,100
0408-	44480-	4900-	0800	Payable from DHS Special Purposes Trust Fund $1,009,400
				Payable from DHS Special Purposes Trust Fund:
		4400-	0000	For Community Grants..... $7,257,800
		4900-	0000	For costs associated with Family Violence Prevention Services $5,018,200
			2100	For grants and administrative costs associated with MIEC Home Visiting Program..... $14,006,800
				Payable from Local Initiative Fund:
0762-	44480-	4900-	0000	For Purchase of Services under the Donated Funds Initiative Program, Including Operating and Administrative Costs $22,729,400

	Payable from Hunger Relief Fund:	
0706- 44480- 4400- 0000	For Grants for food banks for the purchase of food and related supplies for low income persons	$300,000
	Payable from Sexual Assault Services and Prevention Fund:	
0158	For Grants Related to the Sexual Assault Services Program	$100,000
	Payable from Domestic Violence Abuser Services Fund:	
0528- 44480- 4900- 0000	For Domestic Violence Abuser Services	$100,000
	Payable from the DHS Federal Projects Fund:	
0592- 44480- 4900- 0300	For Grants and all costs associated with implementing Public Health Programs	$10,742,300
4400- 1100	For Grants for Family Planning Programs Pursuant to Title X of the Public Health Service Act	$3,512,000
2600	For Grants for the Federal Healthy Start Program	$4,000,000
	Payable from USDA Women, Infants and Children Fund:	
0700- 44480- 4900- 1400	For Grants to Public and Private Agencies for costs of administering the USDA Women, Infants, and Children (WIC) Nutrition Program	$70,049,000
4400- 1500	For Grants for the Federal Commodity Supplemental Food Program	$1,400,000
4900- 0000	For Grants and Administrative Expenses of the USDA Farmer's Market Nutrition Program	$1,500,000
4463- 0100	For Grants for Free Distribution of Food Supplies and for Grants for Nutrition Program Food Centers under the USDA Women, Infants, and Children (WIC) Nutrition Program	$251,000,000
	Payable from the DHS Special Purposes Trust Fund:	
0408- 44480- 4900- 2300	For Grants and all costs associated with the Race to the Top Program	$16,000,000
4400- 0200	For Grants for SNAP Education	$18,000,000
0300	For Grants for SNAP Outreach	$2,000,000
	Payable from DHS Federal Projects Fund:	
0592- 44480- 4900- 0000	For Grants and Administrative Expenses for Partnership for Success Program	$5,000,000
0400	For all costs associated with the Emergency Solutions Grants Program	$7,000,000
	Payable from the Juvenile Accountability Incentive Block Grant Fund:	
0581- 44480- 4900- 0000	For all costs associated with the Juvenile Accountability Block Grant (JABG)	$10,000,000
	Payable from Tobacco Settlement Recovery Fund:	
0733- 44480- 4400- 0100	For a Grant to the Coalition for Technical Assistance and Training	$250,000
4900- 0000	For all costs associated with Children’s Health Programs, including grants, contracts, equipment, vehicles and administrative expenses	$1,138,800
	Payable from the Maternal and Child Health Services Block Grant Fund:	
0872- 44480- 4400- 1600	For Grants for Maternal and Child Health Programs, including programs appropriated elsewhere in this Section	$4,402,600
	Payable from Domestic Violence Shelter and Service Fund:	
0865- 44480- 4900- 0000	For Domestic Violence Shelters and Services Program	$952,200
	Payable from Gaining Early Awareness and Readiness for Undergraduate Programs Fund:	
0394	For Grants and administrative expenses of G.E.A.R.U.P	$3,516,800
	Payable from DHS Special Purposes Trust Fund:	
0408- 44480- 4900- 0100	For Parents Too Soon Program, including grants and operations	$2,505,000
	Payable from the Sexual Assault Services and Prevention fund:	
0158- 44480- 4900- 0000	For Grants and administrative expenses of the Sexual Assault Services and Prevention Program	$600,000
	Payable from the Children’s Wellness Charities fund	
0178- 44480- 4400- 0000	For Grants to Children’s Wellness Charities	$100,000
	Payable from the Housing for Families Fund:	
0181	For Grants for Housing for Families	$100,000

Payable from the Farmer's Market Technology Improvement Fund:
0864- 44480- 4900- 0000 For Farmer's Market Technology $1,000,000

Payable from Early Intervention Services Revolving Fund:
0502 For Grants and administrative expenses associated with the Early Intervention Services Program, including prior years costs $160,293,300

For Grants and Administrative Expenses of Addiction Prevention and Related Services:
0128- 44480- 4400- 1500 Payable from Youth Alcoholism and Substance Abuse Prevention Fund $1,050,000
0646- 44480- 4900- 1500 Payable from Alcoholism and Substance Abuse Fund $8,309,300
0013- 44480- 4400- 1500 Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund..... $16,000,000

Payable from the Juvenile Justice Trust Fund:
0911- 44480- 4900- 0000 For Grants and administrative costs associated with Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including Prior Year Costs $13,480,000

The Department may enter into agreements to expend amounts appropriated in Section 200 above "For Refugee Resettlement Purchase of Services, Including Operation and Administrative Costs" with only those entities authorized to expend amounts appropriated for the same purpose in State fiscal year 2014 as of May 24, 2014.

Section 205. The Department, with the consent in writing from the Governor, may reapportion General Revenue Funds in Section 45 above "For Home Services Program Grants-in-Aid" among Section 75 "For Mental Health Grants-in-Aid and Purchased Care" and Section 95 "For Developmental Disabilities Grants and Program Support Grants-in-Aid and Purchased Care" as a result of transferring clients to the appropriate community based service system.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 444: House Bill 6096, Article 9, $6,050,464,010)

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 8

Section 5. 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 Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

Payable from the General Revenue Fund:
0001- 44424- 4900- 0400 For all costs associated with Community Based Services for persons with Developmental Disabilities and for Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs $4,600,000

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

(Total Agency 444: House Bill 6060, Article 8, $4,600,000)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 24

DEPARTMENT OF HUMAN SERVICES

0971- 44415- 6600- 0010 Section 1. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 49, Section 1 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Human Services for building repairs at the Elgin Mental Health Center.

Section 5. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 444: House Bill 3793, Article 24, $100,000)

GRAND TOTAL, AGENCY 444: $6,055,164,010

ILLINOIS POWER AGENCY

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 7

0425- 44501- 1900- 0000 Section 5. The amount of $1,913,646, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Operations Fund for its ordinary and contingent expenses.

0424- 44501- 1993- 0000 Section 10. The amount of $1,913,646, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Trust Fund for deposit into the Illinois Power Agency Operations Fund pursuant to subsection (c) of Section 6z-75 of the State Finance Act.

0836- 44501- 1900- 0000 Section 15. The amount of $50,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Power Agency from the Illinois Power Agency Renewable Energy Resources Fund for funding of purchases of renewable energy or renewable energy credits pursuant to subsections (b) and (c) of Section 1-56 of the Illinois Power Agency Act.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 445: House Bill 6097, Article 7, $53,827,292)

DEPARTMENT OF INSURANCE

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 25

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Producer Administration Fund to the Department of Insurance:

PRODUCER ADMINISTRATION

0922- 44620-	1120- 0000	For Personal Services	$11,192,000
	1161	For State Contributions to the State Employees' Retirement System	4,738,600
	1170	For State Contributions to Social Security	856,200
	1180	For Group Insurance	3,611,000
	1200	For Contractual Services	1,850,000
	1290	For Travel	145,000
	1300	For Commodities	23,400
	1302	For Printing	34,800
	1500	For Equipment	88,800
	1600	For Electronic Data Processing	500,000
	1700	For Telecommunications Services	231,300
	1800	For Operation of Auto Equipment	9,000
	9939	For Refunds	200,000
		Total	$23,480,100

44689- 1900 Section 10. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs and expenses related to or in support of a Regulatory/G&A Shared Services Center.

44620- 1910 Section 15. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Financial Regulation Fund to the Department of Insurance:

FINANCIAL REGULATION

0997- 44622-	1120- 0000	For Personal Services	$13,589,200
	1161	For State Contributions to the State Employees' Retirement System	5,753,500
	1170	For State Contributions to Social Security	1,039,600
	1180	For Group Insurance	3,841,000
	1200	For Contractual Services	1,850,000
	1290	For Travel	300,000
	1300	For Commodities	23,400
	1302	For Printing	34,700
	1500	For Equipment	65,700
	1600	For Electronic Data Processing	500,000
	1700	For Telecommunications Services	218,500
	1800	For Operation of Auto Equipment	9,200
	9939	For Refunds	49,000
		Total	$27,273,800

1910 Section 25. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Insurance Financial Regulation Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Public Pension Regulation Fund to the Department of Insurance:

PENSION DIVISION

0546- 44625-	1120- 0000	For Personal Services	$1,075,000
	1161	For State Contributions to the State Employees' Retirement System	455,200
	1170	For State Contributions to Social Security	82,200
	1180	For Group Insurance	345,000
	1200	For Contractual Services	25,000
	1290	For Travel	50,000
	1300	For Commodities	5,000
	1302	For Printing	5,000
	1500	For Equipment	5,000
	1700	For Telecommunications Services	5,000
		Total	$2,052,400

0543- 44627- 1900- 0000 Section 35. The sum of $950,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Department of Insurance for costs associated with the administration and operations of the Insurance Fraud Division of the Illinois Workers' Compensation Commission's anti-fraud program.

0546- 44625- 1910- 0000 Section 40. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Public Pension Regulation Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 446: House Bill 6095, Article 25, $55,956,300)

DEPARTMENT OF JUVENILE JUSTICE

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 9

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Juvenile Justice for the fiscal year ending June 30, 2015:

FOR OPERATIONS

GENERAL OFFICE

0001- 42501-	1120- 0000	For Personal Services	$1,077,700
	1170	For State Contributions to Social Security	82,400
	1200	For Contractual Services	400,000
	1290	For Travel	23,000
	1300	For Commodities	4,500
	1302	For Printing	900
	1500	For Equipment	5,000
	1600	For Electronic Data Processing	1,040,000
	1700	For Telecommunications Services	140,000
	1800	For Operation of Auto Equipment	67,500
	4429	For Tort Claims	500,000
		Total	$3,341,000

SCHOOL DISTRICT

0001- 42504-	1120- 0000	For Personal Services	$6,180,000
	1165	For State Contributions to Teachers' Retirement System	500
	1170	For State Contributions to Social Security	472,800
	1200	For Contractual Services	350,000
	1290	For Travel	6,500
	1300	For Commodities	20,000
	1302	For Printing	3,600
	1500	For Equipment	3,600
	1700	For Telecommunications Services	24,000
	1800	For Operation of Auto Equipment	1,700
		Total	$7,062,700

AFTERCARE SERVICES

0001- 42506-	1120- 0000	For Personal Services	$2,893,200
	1170	For State Contributions to Social Security	221,400
	1200	For Contractual Services	3,300,000
	1290	For Travel	15,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Youth	1,000
	1300	For Commodities	25,000
	1302	For Printing	1,400
	1500	For Equipment	110,000
	1700	For Telecommunications Services	70,000
	1800	For Operation of Auto Equipment	85,000
		Total	$6,722,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Juvenile Justice from the General Revenue Fund:

ILLINOIS YOUTH CENTER - CHICAGO

0001- 42521-	1120- 0000	For Personal Services	$ 7,426,100
	1140	For Student, Member and Inmate Compensation	6,000
	1170	For State Contributions to Social Security	568,100

0001- 42521-	1200- 0000	For Contractual Services	$ 2,900,000
	1290	For Travel	3,000
	1300	For Commodities	335,000
	1302	For Printing	3,000
	1500	For Equipment	26,400
	1700	For Telecommunications Services	24,800
	1800	For Operation of Auto Equipment	15,000
		Total	$11,307,400

ILLINOIS YOUTH CENTER - HARRISBURG

0001- 42524-	1120- 0000	For Personal Services	$17,595,300
	1140	For Student, Member and Inmate Compensation	37,500
	1170	For State Contributions to Social Security	1,346,100
	1200	For Contractual Services	2,600,000
	1290	For Travel	10,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Youth	13,000
	1300	For Commodities	775,000
	1302	For Printing	9,000
	1500	For Equipment	43,400
	1700	For Telecommunications Services	42,100
	1800	For Operation of Auto Equipment	23,000
		Total	$22,494,400

ILLINOIS YOUTH CENTER - KEWANEE

0001- 42529-	1120- 0000	For Personal Services	$15,285,000
	1140	For Student, Member and Inmate Compensation	15,000
	1170	For State Contributions to Social Security	1,169,300
	1200	For Contractual Services	2,800,000
	1290	For Travel	11,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Youth	300
	1300	For Commodities	600,000
	1302	For Printing	7,200
	1500	For Equipment	46,000
	1700	For Telecommunications Services	84,500
	1800	For Operation of Auto Equipment	32,000
		Total	$20,050,300

ILLINOIS YOUTH CENTER - PERE MARQUETTE

0001- 42536-	1120- 0000	For Personal Services	$3,805,000
	1140	For Student, Member and Inmate Compensation	11,000
	1170	For State Contributions to Social Security	291,100
	1200	For Contractual Services	800,000
	1290	For Travel	3,000
	1296	For Travel and Allowances for Committed, Paroled and Discharged Youth	300
	1300	For Commodities	180,000
	1302	For Printing	1,500
	1500	For Equipment	28,700
	1700	For Telecommunications Services	21,500
	1800	For Operation of Auto Equipment	9,500
		Total	$5,151,600

ILLINOIS YOUTH CENTER - ST. CHARLES

0001- 42539-	1120- 0000	For Personal Services	$19,278,600
	1140	For Student, Member and Inmate Compensation	35,000
	1170	For State Contributions to Social Security	1,474,900
	1200	For Contractual Services	4,500,000
	1290	For Travel	8,500
	1296	For Travel and Allowances for Committed, Paroled and Discharged Youth	500
	1300	For Commodities	700,000

0001- 42539- 1302- 0000	For Printing	$	12,000
1500	For Equipment		56,000
1700	For Telecommunications Services		47,000
1800	For Operation of Auto Equipment		110,000
	Total	$	26,222,500

ILLINOIS YOUTH CENTER - WARRENVILLE

0001- 42547- 1120- 0000	For Personal Services	$	7,435,400
1140	For Student, Member and Inmate Compensation		10,000
1170	For State Contributions to Social Security		568,900
1200	For Contractual Services		1,600,000
1290	For Travel		1,500
1300	For Commodities		180,000
1302	For Printing		7,000
1500	For Equipment		50,100
1700	For Telecommunications Services		33,200
1800	For Operation of Auto Equipment		11,500
	Total	$	9,897,600

STATEWIDE SERVICES AND GRANTS

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Juvenile Justice for the objects and purposes hereinafter named:

Payable from General Revenue Fund:

0001- 42501- 6900- 0200	For Repairs, Maintenance and Other Capital Improvements	$	350,000

Payable from the Department of Corrections Reimbursement and Education Fund:

0523- 42501- 1900- 0000	For payment of expenses associated with School District Programs	$	5,000,000
0100	For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision		3,000,000
0200	For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs		5,000,000
	Total	$	13,000,000

Section 20. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 10 for repairs and maintenance, roof repairs and/or replacements and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 10 of this Article until after the purpose and amounts have been approved in writing by the Governor.

0001- 42501- 1900- 0100 Section 25. The sum of $40,100, or so much thereof as may be necessary, is appropriated to the Department of Juvenile Justice from the General Revenue Fund for costs and expenses associated with payment of statewide hospitalization.

1910- 9900 Section 30. The sum of $5,580,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for operating costs and expenses for the fiscal year ending June 30, 2015.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 425: House Bill 6097, Article 9, $131,219,800)

DEPARTMENT OF LABOR

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 10

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FOR OPERATIONS

ALL DIVISIONS

Payable from General Revenue Fund:

0001- 45201-	1120- 0000	For Personal Services	$5,803,600
	1170	For State Contributions to Social Security	409,600
	1200	For Contractual Services	261,000
	1290	For Travel	105,000
	1300	For Commodities	10,600
	1302	For Printing	2,500
	1500	For Equipment	27,200
	1600	For Electronic Data Processing	16,000
	1700	For Telecommunications Services	103,000
	1800	For Operation of Auto Equipment	3,000
		Total	$6,741,500

Payable from Wage Theft Enforcement Fund:

0885- 45201-	1120- 0000	For Personal Services	$ 84,000
	1161	For State Contributions to State Employees Retirement System	35,600
	1170	For State Contributions to Social Security	6,400
	1180	For Group Insurance	46,000
	1200	For Contractual Services	20,000
	1290	For Travel	1,000
	1300	For Commodities	3,000
	1302	For Printing	5,000
	1500	For Equipment	0
	1600	For Electronic Data Processing	1,500
	1700	For Telecommunications	3,000
		Total	$205,500

0724- 45210- 1900- 0000 Section 10. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Department of Labor Federal Trust Fund to the Department of Labor for all costs associated with promoting and enforcing the Occupational Safety and Health Administration State Program for public sector worksites.

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FAIR LABOR STANDARDS

Payable from Child Labor and Day and Temporary Labor Services Enforcement Fund:

0357- 45220-	1120- 0000	For Personal Services	$290,600
	1161	For State Contributions to State Employees Retirement System	123,000
	1170	For State Contributions to Social Security	22,200
	1180	For Group Insurance	115,000
	1200	For Contractual Services	12,000
	1290	For Travel	15,000
	1300	For Commodities	5,000
	1302	For Printing	10,000
	1500	For Equipment	2,000
	1700	For Telecommunications Services	10,000
		Total	$604,800

Payable from Employee Classification Fund:

0446- 45220- 1120- 0000	For Personal Services	$120,000
1161	For State Contributions to State Employees Retirement System	50,800
1170	For State Contributions to Social Security	9,200
1180	For Group Insurance	46,000
1200	For Contractual Services	25,000
1290	For Travel	3,000
1300	For Commodities	5,000
1302	For Printing	5,000
1500	For Equipment	2,000
1600	For Electronic Data Processing	4,800
1700	For Telecommunications Services	5,000
	Total	$275,800

0726- 45210- 1900- 0000 Section 20. The amount of $2,970,000, or so much thereof as necessary, is appropriated from the Federal Industrial Services Fund to the Department of Labor for administrative and other expenses, for the Occupational Safety and Health Administration Program, including refunds and prior year costs.

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

PUBLIC SAFETY

Payable from Federal Industrial Services Fund:

0726- 45210- 1200- 0000	For Contractual Services	$30,000

Payable from Amusement Ride and Patron Safety Fund:

0051- 45210- 1120- 0000	For Personal Services	$102,000
1161	For State Contributions to State Employees Retirement System.	43,200
1170	For State Contributions to Social Security	7,800
1180	For Group Insurance	46,000
1200	For Contractual Services	10,000
1290	For Travel	10,000
1300	For Commodities	2,000
1302	For Printing	5,000
1600	For Electronic Data Processing	1,800
1700	For Telecommunications Services	3,000
	Total	$230,800

0001- 45201- 4400- 0000 Section 30. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor for grants to state and local agencies and community providers for at-risk community support programs, after school programs, and youth employment opportunities.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 452: House Bill 6097, Article 10, $33,058,400)

DEPARTMENT OF LOTTERY

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 29

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses for the Department of the Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

PAYABLE FROM STATE LOTTERY FUND

0711- 45801-	1120- 0000	For Personal Services	$	11,836,500
	1161	For State Contributions for the State Employees' Retirement System		5,011,500
	1170	For State Contributions to Social Security		908,500
	1180	For Group Insurance		4,025,000
	1200	For Contractual Services		6,185,300
	1290	For Travel		100,000
	1300	For Commodities		50,000
	1302	For Printing		15,000
	1500	For Equipment		450,000
	1600	For Electronic Data Processing		4,350,200
	1700	For Telecommunications Services		464,000
	1800	For Operation of Auto Equipment		376,000
	9939	For Refunds		100,000
	1910	For Expenses of Developing and Promoting Lottery Games		192,800,000
	0100	For Expenses of the Lottery Board		8,300
	4900- 0000	For payment of prizes to holders of winning lottery tickets or shares, including prizes related to Multi-State Lottery games, and payment of promotional or incentive prizes associated with the sale of lottery tickets, pursuant to the provisions of the "Illinois Lottery Law"		1,000,000,000
		Total		$1,226,680,300

0711- 45889- 1910- 0500 Section 10. The sum of $269,200, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of the Lottery for costs and expenses related to or in support of a Government Services shared services center.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 458: House Bill 6095, Article 29, $1,226,949,500)

DEPARTMENT OF MILITARY AFFAIRS

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 13

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Military Affairs:

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

0001- 46601- 1120- 0000	For Personal Services	$1,657,200
1170	For State Contributions to Social Security	126,700
1200	For Contractual Services	20,300
1290	For Travel	23,000
1300	For Commodities	20,100
1302	For Printing	3,600
1500	For Equipment	4,900
1600	For Electronic Data Processing	28,800
1700	For Telecommunications Services	31,400
1800	For Operation of Auto Equipment	17,000
1910	For State Officers' Candidate School	700
1900	For Lincoln's Challenge	2,765,200
	Total	$4,698,900

Payable from Federal Support Agreement Revolving Fund:

0333- 46601- 1900- 0100	For Lincoln's Challenge	$6,600,000
4400- 0000	For Lincoln's Challenge Allowances	1,200,000
	Total	$7,800,000

FACILITIES OPERATIONS

Payable from General Revenue Fund:

0001- 46615- 1120- 0000	For Personal Services	$ 6,187,600
1170	For State Contributions to Social Security	473,400
1200	For Contractual Services	3,365,800
1300	For Commodities	100,000
1500	For Equipment	100,000
	Total	$10,226,800

Payable from Federal Support Agreement Revolving Fund:

0333- 46615- 1900- 0200	Army/Air Reimbursable Positions	$14,610,700

0000 Section 10. The sum of $13,000,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Funding Agreements, including costs in prior years.

0001- 46601- 1910- 0100 Section 15. The sum of $7,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for expenses related to the care and preservation of historic artifacts.

0043- 46601- 1900- 0000 Section 20. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Military Affairs Trust Fund to the Department of Military Affairs Office of the Adjutant General Division to support youth and other programs, provided such amounts shall not exceed funds to be made available from public or private sources.

0725- 46601- 4400- 0000 Section 25. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Military Affairs Office of the Adjutant General Division for the issuance of grants to persons or families of persons who are members of the Illinois National Guard or Illinois residents

who are members of the armed forces of the United States and who have been called to active duty as a result of the September 11, 2001 terrorist attacks, including costs in prior years.

0001- 46601- 1993- 0100 Section 30. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for deposit into the Illinois Military Family Relief Fund.

4400- 0000 Section 35. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for a grant to the Veterans' Assistance Commission of Cook County.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 466: House Bill 6097, Article 13, $57,543,800)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 9

DEPARTMENT OF MILITARY AFFAIRS

0927- 46615- 6600- 0027 Section 5. The sum of $91,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 32, Section 5 of Public Act 98-0050, is reappropriated from the Illinois National Guard Construction Fund to the Department of Military Affairs for land acquisition and construction of parking facilities at armories.

0013 Section 10. The amount of $471,774, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 32, Section 5 of Public Act 98-0050, is reappropriated from the Illinois National Guard Construction Fund to the Department of Military Affairs for all costs associated with the construction of Illinois National Guard facilities.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 466: House Bill 3793, Article 9, $563,374)

GRAND TOTAL, AGENCY 466: $58,107,174

DEPARTMENT OF NATURAL RESOURCES

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 31

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

	Payable from General Revenue Fund:	
0001- 42210- 1120- 0000	For Personal Services	$ 3,518,600
1170	For State Contributions to Social Security	270,100
1200	For Contractual Services	2,990,300
1290	For Travel	41,000
1300	For Commodities	4,600
1302	For Printing	1,100
1500	For Equipment	8,000
1700	For Telecommunications	315,700
9939	For Refunds for Hunting and Fishing Licenses and Permits	1,400
	Payable from the State Boating Act Fund:	
0039- 42210- 1120- 0000	For Personal Services	120,000
1161	For State Contributions to State Employees' Retirement System	50,900
1170	For State Contributions to Social Security	9,300
1180	For Group Insurance	32,700
1200	For Contractual Services	131,000
	Payable from the State Parks Fund:	
0040- 42210- 1200- 0000	For Contractual Services	100,000
	Payable from the Wildlife and Fish Fund:	
0041- 42210- 1120- 0000	For Personal Services	936,800
1161	For State Contributions to State Employees' Retirement System	396,600
1170	For State Contributions to Social Security	71,900
1180	For Group Insurance	452,300
1200	For Contractual Services	190,300
1290	For Travel	5,000
1500	For Equipment	1,000
	Payable from Plugging and Restoration Fund:	
0137- 42210- 1200- 0000	For Contractual Services	32,800
	Payable from the Aggregate Operations Regulatory Fund:	
0146- 42210- 1700- 0000	For Telecommunications	16,000
	Payable from Underground Resources Conservation Enforcement Fund:	
0261- 42210- 1200- 0000	For Contractual Services	17,000
	Payable from Federal Surface Mining Control and Reclamation Fund:	
0765- 42210- 1120- 0000	For Personal Services	224,800
1161	For State Contributions to State Employees' Retirement System	95,200
1170	For State Contributions to Social Security	17,300
1180	For Group Insurance	79,700
1200	For Contractual Services	54,000
	Payable from Park and Conservation Fund:	
0962- 42210- 1200- 0000	For Contractual Services	1,000,000
1900	For expenses of the Park and Conservation Program	2,400,000
	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund:	
0991- 42210- 1120- 0000	For Personal Services	467,600
1161	For State Contributions to State Employees' Retirement System	198,000
1170	For State Contributions to Social Security	35,900
1180	For Group Insurance	141,100
1200	For Contractual Services	72,000
	Total	$14,500,000

0962- 42210- 1900- 0014 Section 10. The sum of $1,015,403, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014 from appropriations heretofore made in Article 31, Section 10 and 15 of Public Act 98-0064, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for expenses of the Park and Conservation Program.

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

ARCHITECTURE, ENGINEERING AND GRANTS

	Payable from the State Boating Act Fund:	
0039- 42212- 1120- 0000	For Personal Services	$ 114,200
1161	For State Contributions to State Employees' Retirement System	48,400
1170	For State Contributions to Social Security	8,800
1180	For Group Insurance	33,000
1900	For expenses of the Heavy Equipment Dredging Crew.	551,500
	Payable from Wildlife and Fish Fund:	
0041- 42212- 1290- 0000	For Travel	2,300
1500	For Equipment	23,000
1900	For expenses of the Heavy Equipment Dredging Crew	190,000
	Payable from Open Space Lands Acquisition and Development Fund:	
0299- 42212- 1900- 0000	For expenses of the OSLAD Program	1,176,200
	Payable from Park and Conservation Fund:	
0962- 42212- 1900- 0000	For Ordinary and Contingent Expenses	2,197,400
0100	For expenses of the Bikeways Program	319,900
	Total	$4,664,700

Section 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

	Payable from the General Revenue Fund:	
0001- 42213- 1120- 0000	For Personal Services	$ 1,510,800
1170	For State Contributions to Social Security	116,000
1200	For Contractual Services	75,000
	Payable from the State Parks Fund:	
0040- 42213- 1300- 0000	For Commodities	8,100
1500	For Equipment	26,100
	Payable from Wildlife and Fish Fund:	
0041- 42213- 1120- 0000	For Personal Services	107,200
1161	For State Contributions to State Employees' Retirement System	45,400
1170	For State Contributions to Social Security	8,300
1180	For Group Insurance	33,000
	Payable from the Natural Areas Acquisition Fund:	
0298- 42213- 1900- 0000	For expenses of Natural Areas Execution	192,500
	Payable from Open Space Lands Acquisition and Development Fund:	
0299	For expenses of the OSLAD Program and the Statewide Comprehensive Outdoor Recreation Plan (SCORP)	395,200
	Payable from the Partners for Conservation Fund:	
0608	For expenses of the Partners for Conservation Program	1,683,500
	Payable from the Natural Resources Restoration Trust Fund:	
0831	For Natural Resources Trustee Program	1,400,000
	Payable from the Illinois Wildlife Preservation Fund:	
0909	For operation of Consultation Program	1,200,000
	Payable from Park and Conservation Fund:	
0962- 42213- 1900- 0000	For Ordinary and Contingent Expenses	3,590,000
0100	For expenses of the Bikeways Program	504,600
	Total	$10,895,700

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF STRATEGIC SERVICES

	Payable from the General Revenue Fund:	
0001- 42214- 1120- 0000	For Personal Services	$ 1,488,400
1170	For State Contributions to Social Security	110,400
1200	For Contractual Services	525,500
1200- 0100	For Contractual Services	55,300
1300- 0000	For Commodities	60,000

0001-	42214-	1600- 0000	For Electronic Data Processing	$ 910,000
		1700	For Telecommunications	2,900
		1800	For Operation of Auto Equipment	73,500
			Payable from State Boating Act Fund:	
0039-	42214-	1200- 0000	For Contractual Services	171,000
		1261	For Contractual Services for Postage Expenses for DNR Headquarters	35,000
		1300	For Commodities	138,900
		1302	For Printing	211,300
		1600	For Electronic Data Processing	150,000
		1800	For Operation of Auto Equipment	4,800
		1900	For expenses associated with Watercraft Titling	450,000
		9939	For Refunds	30,000
			Payable from the State Parks Fund:	
0040-	42214-	1600- 0000	For Electronic Data Processing	40,000
		1900	For the implementation of the Camping/Lodging Reservation System	332,000
		1900- 1000	For Public Events and Promotions	47,100
		2000	For operation and maintenance of new sites and facilities, including Sparta	50,000
			Payable from the Wildlife and Fish Fund:	
0041-	42214-	1120- 0000	For Personal Services	1,771,900
		1161	For State Contributions to State Employees' Retirement System	750,300
		1170	For State Contributions to Social Security	136,000
		1180	For Group Insurance	645,000
		1200	For Contractual Services	752,500
		1261	For Contractual Services for Postage Expenses for DNR Headquarters	35,000
		1290	For Travel	31,000
		1300	For Commodities	228,000
		1302	For Printing	180,600
		1500	For Equipment	57,000
		1600	For Electronic Data Processing	940,000
		1800	For Operation of Auto Equipment	26,900
		1900	For expenses incurred for the implementation, education and maintenance of the Point of Sale System	3,000,000
		1900- 0100	For the transfer of check-off dollars to the Illinois Conservation Foundation	5,000
		0200	For Educational Publications Services and Expenses	25,000
		0300	For expenses associated with the State Fair	15,500
		1200	For Public Events and Promotions	2,100
		1300	For expenses associated with the Sportsmen Against Hunger Program	120,000
		9939- 0000	For Refunds	600,000
			Payable from Aggregate Operations Regulatory Fund:	
0146-	42214-	1300- 0000	For Commodities	2,300
			Payable from Natural Areas Acquisition Fund:	
0298-	42214-	1600- 0000	For Electronic Data Processing	50,000
			Payable from Federal Surface Mining Control and Reclamation Fund:	
0765-	42214-	1200- 0000	For Contractual Services	5,400
		1261	For Contractual Services for Postage Expenses for DNR Headquarters	25,000
		1300	For Commodities	3,300
		1600	For Electronic Data Processing	175,000
			Payable from Illinois Forestry Development Fund:	
0905-	42214-	1600- 0000	For Electronic Data Processing	25,000
		1900- 0300	For expenses associated with the State Fair	20,000
			Payable from Park and Conservation Fund:	
0962-	42214-	1900- 0000	For Ordinary and Contingent Expenses	2,335,000
		0300	For expenses associated with the State Fair	56,700
			Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund:	
0991-	42214-	1200- 0000	For Contractual Services	3,000
		1261	For Contractual Services for Postage Expenses for DNR Headquarters	25,000
		1300	For Commodities	1,700
		1600	For Electronic Data Processing	175,000
			Total	$17,110,300

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

SPARTA WORLD SHOOTING AND RECREATION COMPLEX

			Payable from the State Parks Fund:	
0040-	42216-	1900- 0000	For the ordinary and contingent expenses of the World Shooting and Recreational Complex	$1,386,800
		0100	For the ordinary and contingent expenses of the World Shooting and Recreational Complex, of which no expenditures shall be authorized from the appropriation until revenues from sponsorships or donations sufficient to offset such expenditures have been collected and deposited into the State Parks Fund	350,000
		0700	For the Sparta Imprest Account	200,000
			Payable from the Wildlife and Fish Fund:	
0041-	42216-	1900- 0000	For the ordinary and contingent expenses of the World Shooting and Recreational Complex	1,475,200
			Total	$3,412,000

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

			Payable from the General Revenue Fund:	
0001-	42220-	1120- 0000	For Personal Services	$ 1,789,500
		1170	For State Contributions to Social Security	137,400
		1200	For Contractual Services	6,000
		1300	For Commodities	82,200
		1700	For Telecommunications	97,000
		1800	For Operation of Auto Equipment	10,000
			Payable from Wildlife and Fish Fund:	
0041-	42220-	1120- 0000	For Personal Services	11,779,400
		1161	For State Contributions to State Employees' Retirement System	4,987,300
		1170	For State Contributions to Social Security	904,100
		1180	For Group Insurance	3,739,500
		1200	For Contractual Services	2,004,300
		1290	For Travel	96,000
		1300	For Commodities	1,400,000
		1302	For Printing	95,000
		1500	For Equipment	280,000
		1700	For Telecommunications	120,000
		1800	For Operation of Auto Equipment	734,400
		1900- 0300	For Ordinary and Contingent Expenses of The Chronic Wasting Disease Program and the control of feral swine population	1,500,000
		1910- 0000	For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons	285,800
		0100	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	10,000
			Payable from Salmon Fund:	
0042-	42220-	1120- 0000	For Personal Services	189,000
		1161	For State Contributions to State Employees' Retirement System	80,100
		1170	For State Contributions to Social Security	14,600
		1180	For Group Insurance	50,000
			Payable from the Illinois Fisheries Management Fund:	
0199-	42220-	1910- 0000	For operational expenses related to the Division of Fisheries	1,700,000
			Payable from Natural Areas Acquisition Fund:	
0298-	42220-	1120- 0000	For Personal Services	1,892,700
		1161	For State Contributions to State Employees' Retirement System	801,400
		1170	For State Contributions to Social Security	145,300
		1180	For Group Insurance	617,500
		1200	For Contractual Services	179,300
		1290	For Travel	32,200
		1300	For Commodities	40,200
		1302	For Printing	11,600
		1500	For Equipment	85,000
		1700	For Telecommunications	34,200
		1800	For Operation of Auto Equipment	69,200
		1900- 0000	For expenses of the Natural Areas Stewardship Program	1,271,800
		0200	For Expenses Related to the Endangered Species Protection Board	391,900
		1910- 0000	For Administration of the "Illinois Natural Areas Preservation Act"	2,721,800

	Payable from Partners for Conservation Fund:	
0608- 42220- 1900- 0000	For ordinary and contingent expenses of operating the Partners for Conservation Program	$ 1,965,200
	Payable from Illinois Forestry Development Fund:	
0905- 42220- 1900- 0000	For ordinary and contingent expenses of the Urban Forestry Program	1,357,000
0100	For payment of timber buyers' bond forfeitures	139,500
1910- 0000	For payment of the expenses of the Illinois Forestry Development Council	118,500
	Payable from the State Migratory Waterfowl Stamp Fund:	
0953- 42220- 1910- 0000	For Stamp Fund Operations	250,000
	Payable from the Park and Conservation Fund:	
0962- 42220- 1900- 0000	For all expenses related to Department youth employment programs	5,000,000
	Total	$49,215,900

0041- 42220- 1900- 0614 Section 40. The sum of $2,112,727, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 31, Sections 40 and 110 of Public Act 98-0064, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for ordinary and contingent expenses of Resource Conservation.

0041- 42220- 1900- 0100 0114 Section 45. The sum of $250,000, new appropriation, is appropriated and the sum of $275,857, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 31, Section 45 of Public Act 98-0064, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

1910- 0612 Section 50. The sum of $59,922, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 65 of Public Act 98-0064, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operational expenses of Resource Conservation.

0608- 42220- 1900- 0010 Section 55. The sum of $267,215, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 70 of Public Act 98-0064, is reappropriated from the Partners for Conservation Fund to the Department of Natural Resources to implement ecosystem-based management for Illinois' natural resources.

0608- 42220- 1900- 0100 0114 Section 60. The sum of $355,600, new appropriation, and the sum of $1,664,767 or so much thereof may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 31, Section 75 of Public Act 98-0064, is reappropriated to the Department of Natural Resources from the Partners for Conservation Fund for expenses associated with Partners for Conservation Program to Implement Ecosystem-Based Management for Illinois' Natural Resources.

0894- 42220- 1900- 0012 Section 65. The sum of $345,428, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 80 of Public Act 98-0064, is reappropriated from the DNR Federal Projects Fund to the Department of Natural Resources for projects in cooperation with the National Resources Conservation Service, Ducks Unlimited, and the National Turkey Association and to the extent that funds are made available for such purposes.

0112 Section 70. The sum of $478,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made in Article 31, Section 85 of Public Act 98-0064, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for Shoreline Improvements associated with Conservation Reserve Enhancement Program.

0905- 42220- 1900- 0014 Section 75. The sum of $350,874, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 31, Sections 40 and 100 of Public Act 98-0064, is reappropriated to the Department of Natural Resources from the Illinois Forestry Development Fund for ordinary and contingent expenses of the Urban Forestry Program.

OFFICE OF COASTAL MANAGEMENT

0894- 42230- 1900- 0200 0212 Section 80. The sum of $5,300,000, new appropriation and the sum of $1,348,958, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 90 of Public Act 98-0064, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

0312 Section 85. The sum of $5,698,439, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 95 of Public Act 98-0064, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Great Lakes Initiative.

Section 90. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

	Payable from the General Revenue Fund:	
0001- 42240- 1120- 0000	For Personal Services	$ 6,100,000
1170	For State Contributions to Social Security	119,000
1200	For Contractual Services	147,500
1290	For Travel	0
1300	For Commodities	0
1302	For Printing	0
1700	For Telecommunications	200,000
1800	For Operation of Auto Equipment	119,500
1500- 0100	For Expenses of DUI/OUI Equipment	0
	Payable from State Boating Act Fund:	
0039- 42240- 1120- 0000	For Personal Services	1,989,600
1161	For State Contributions to State Employees' Retirement System	842,400
1170	For State Contributions to Social Security	152,700
1180	For Group Insurance	588,300
1200	For Contractual Services	410,200
1290	For Travel	25,000
1300	For Commodities	164,800
1500	For Equipment	151,100
1700	For Telecommunications	157,900
1800	For Operation of Auto Equipment	307,300
1500- 0100	For Expenses of DUI/OUI Equipment	20,000
1910- 0000	For Operational Expenses of the Snowmobile Program	35,000
	Payable from State Parks Fund:	
0040- 42240- 1120- 0000	For Personal Services	1,713,500
1161	For State Contributions to State Employees' Retirement System	725,500
1170	For State Contributions to Social Security	131,600
1180	For Group Insurance	565,700
1500	For Equipment	75,000
	Payable from Wildlife and Fish Fund:	
0041- 42240- 1120- 0000	For Personal Services	5,103,200
1161	For State Contributions to State Employees' Retirement System	2,160,700
1170	For State Contributions to Social Security	403,200
1180	For Group Insurance	2,243,100
1200	For Contractual Services	525,000
1290	For Travel	29,100
1300	For Commodities	45,500
1302	For Printing	5,800
1500	For Equipment	115,000
1700	For Telecommunications	247,000
1800	For Operation of Auto Equipment	300,000
	Payable from Conservation Police Operations Assistance Fund:	
0547- 42240- 1910- 0000	For expenses associated with the Conservation Police Officers	1,250,000
	Payable from the Drug Traffic Prevention Fund:	
0878- 42240- 1900- 0000	For use in enforcing laws regulating controlled substances and cannabis on Department of Natural Resources regulated lands and waterways to the extent funds are received by the Department	25,000
	Total	$27,194,200

Section 95. 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

	Payable from the General Revenue Fund:	
0001- 42250- 1120- 0000	For Personal Services	$ 7,871,800
1170	For State Contributions to Social Security	612,000
1200	For Contractual Services	609,300
1300	For Commodities	212,400
1302	For Printing	14,000
1700	For Telecommunications	46,000
1800	For Operation of Auto Equipment	279,100
	Payable from State Boating Act Fund:	
0039- 42250- 1120- 0000	For Personal Services	928,300
1161	For State Contributions to State Employees' Retirement System	393,100
1170	For State Contributions to Social Security	71,200
1180	For Group Insurance	255,300
1200	For Contractual Services	451,200
1290	For Travel	5,900
1300	For Commodities	51,000
1900	For Snowmobile Programs	46,900
	Payable from State Parks Fund:	
0040- 42250- 1120- 0000	For Personal Services	340,700
1161	For State Contributions to State Employees' Retirement System	144,300
1170	For State Contributions to Social Security	26,200
1180	For Group Insurance	151,800
1200	For Contractual Services	1,900,000
1290	For Travel	49,700
1300	For Commodities	443,400
1500	For Equipment	200,000
1700	For Telecommunications	300,000
1800	For Operation of Auto Equipment	250,000
1900	For expenses related to the Illinois-Michigan Canal	118,000
1900- 0200	For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest	1,500,000
	Payable from the State Parks Fund:	
9939- 0000	For Refunds	50,000
	Payable from the Wildlife and Fish Fund:	
0041- 42250- 1120- 0000	For Personal Services	7,817,600
1161	For State Contributions to State Employees' Retirement System	3,309,900
1170	For State Contributions to Social Security	600,000
1180	For Group Insurance	3,119,400
1200	For Contractual Services	1,343,700
1290	For Travel	14,700
1300	For Commodities	537,700
1500	For Equipment	200,000
1700	For Telecommunications	32,500
1800	For Operation of Auto Equipment	204,800
1900- 0100	For Union County and Horseshoe Lake Conservation Areas, Farming and Wildlife operations	466,100
0200	For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest	2,100,000
	Payable from Wildlife Prairie Park Fund:	
0504- 42250- 1900- 0000	For Wildlife Prairie Park Operations and Improvements	50,000
	Payable from Illinois and Michigan Canal Fund:	
0570	For expenses related to the Illinois-Michigan Canal	75,000
	Payable from Park and Conservation Fund:	
0962- 42250- 1900- 0000	For expenses of the Park and Conservation program	23,898,000
0100	For expenses of the Bikeways program	1,664,900
0200	For the expenses related to FEMA Grants to the extent that such funds are available to the Department	1,000,000
	Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund:	
0982- 42250- 1910- 0000	For operating expenses of the North Point Marina at Winthrop Harbor	1,505,200
9939	For Refunds	25,000
	Total	$65,286,100

0040- 42250- 1900- 0214 Section 100. The sum of $1,319,835, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations

heretofore made in Article 31, Sections 120 and 125 of Public Act 98-0064, are reappropriated from the State Parks Fund to the Department of Natural Resources for operations and maintenance.

0041- 42250- 1900- 0214 Section 105. The sum of $1,697,986, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 31, Sections 120 and 130 of Public Act 98-0064, are reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for operations and maintenance.

Section 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

	Payable from the General Revenue Fund:	
0001- 42260- 1120- 0000	For Personal Services	$ 2,041,200
1170	For State Contributions to Social Security	156,200
1200	For Contractual Services	96,000
1290	For Travel	13,800
1300	For Commodities	12,700
1302	For Printing	2,000
1500	For Equipment	11,500
1600	For Electronic Data Processing	18,000
1700	For Telecommunications	52,300
1800	For Operation of Auto Equipment	59,800
	Payable from the Explosives Regulatory Fund:	
0145- 42260- 1900- 0000	For expenses associated with Explosive Regulation	160,000
	Payable from the Aggregate Operations Regulatory Fund:	
0146	For expenses associated with Aggregate Mining Regulation	237,000
	Payable from the Coal Mining Regulatory Fund:	
0147- 42260- 1900- 0000	For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres	50,000
0100	For expenses associated with Surface Coal Mining Regulation	207,000
0200	For operation of the Mining Safety Program	20,000
	Payable from the Federal Surface Mining Control and Reclamation Fund:	
0765- 42260- 1120- 0000	For Personal Services	1,937,500
1161	For State Contributions to State Employees' Retirement System	820,400
1170	For State Contributions to Social Security	148,800
1180	For Group Insurance	690,600
1200	For Contractual Services	518,700
1244	For expenses associated with litigation of Mining Regulatory actions	15,000
1290	For Travel	31,400
1300	For Commodities	12,400
1302	For Printing	11,200
1500	For Equipment	60,000
1600	For Electronic Data Processing	119,800
1700	For Telecommunications	55,000
1800	For Operation of Auto Equipment	80,000
1900	For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres	412,100
1900- 0100	For Small Operators' Assistance Program	150,000
	Payable from the Land Reclamation Fund:	
0858- 42260- 1900- 0000	For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited	800,000
	Payable from the Abandoned Mined Lands Reclamation Council Federal Trust Fund:	
0991- 42260- 1120- 0000	For Personal Services	3,154,100
1161	For State Contributions to State Employees' Retirement System	1,335,500
1170	For State Contributions to Social Security	242,100
1180	For Group Insurance	1,071,500
1200	For Contractual Services	278,200
1290	For Travel	30,700
1300	For Commodities	25,800
1302	For Printing	1,000
1500	For Equipment	81,300
1600	For Electronic Data Processing	146,400
1700	For Telecommunications	45,000

0991- 42260- 1800- 0000		For Operation of Auto Equipment	$ 75,000
1900		For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support	1,000,000
		Total	$16,487,000

Section 115. 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 OIL AND GAS RESOURCE MANAGEMENT

		Payable from the General Revenue Fund:	
0001- 42270- 1120- 0000		For Personal Services	$ 0
1170		For State Contributions to Social Security	0
		Payable from the Mines and Minerals Underground Injection Control Fund:	
0077- 42270- 1120- 0000		For Personal Services	166,800
1161		For State Contributions to State Employees' Retirement System	70,700
1170		For State Contributions to Social Security	12,900
1180		For Group Insurance	71,500
1290		For Travel	2,000
1500		For Equipment	20,000
		Payable from Plugging and Restoration Fund:	
0137- 42270- 1120- 0000		For Personal Services	425,000
1161		For State Contributions to State Employees' Retirement System	180,000
1170		For State Contributions to Social Security	32,700
1180		For Group Insurance	200,000
1200		For Contractual Services	217,600
1300		For Commodities	2,500
1600		For Electronic Data Processing	6,000
1700		For Telecommunications	28,000
1800		For Operation of Auto Equipment	70,000
1900		For Plugging & Restoration Projects	100,000
9939		For Refunds	25,000
		Payable from the Mines and Minerals Regulatory Fund:	
0231- 42270- 1910- 0000		For expenses associated with the operations Of the Office of Oil and Gas	8,000,000
		Payable from Underground Resources Conservation Enforcement Fund:	
0261- 42270- 1120- 0000		For Personal Services	640,600
1161		For State Contributions to State Employees' Retirement System	271,300
1170		For State Contributions to Social Security	46,000
1180		For Group Insurance	245,700
1200		For Contractual Services	432,000
1290		For Travel	20,000
1300		For Commodities	17,500
1302		For Printing	2,000
1500		For Equipment	40,000
1600		For Electronic Data Processing	59,000
1700		For Telecommunications	28,000
1800		For Operation of Auto Equipment	70,000
1994		For Interest Penalty Escrow	500
9939		For Refunds	25,000
		Total	$11,528,300

Section 120. 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

		Payable from the General Revenue Fund:	
0001- 42280- 1120- 0000		For Personal Services	$4,150,600
1170		For State Contributions to Social Security	318,600
1200		For Contractual Services	191,700
1290		For Travel	68,500
1300		For Commodities	6,300
1302		For Printing	100
1500		For Equipment	7,000
1700		For Telecommunications	33,900

0001- 42280- 1800- 0000	For Operation of Auto Equipment	$	30,000
1900- 0200	For operating expenses related to the Dam Safety Program		57,200
	Payable from the State Boating Act Fund:		
0039- 42280- 1120- 0000	For Personal Services		415,000
1161	For State Contributions to State Employees' Retirement System		175,800
1170	For State Contributions to Social Security		31,900
1180	For Group Insurance		185,000
1200	For Contractual Services		945,200
1290	For Travel		32,000
1300	For Commodities		14,200
1500	For Equipment		60,000
1700	For Telecommunications		7,800
1800	For Operation of Auto Equipment		3,500
1900	For expenses of the Boat Grant Match		130,000
1910	For Repairs and Modifications to Facilities		53,900
	Payable from the Wildlife and Fish Fund:		
0041- 42280- 1900- 0000	For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, in cooperation with the U.S. Geological Survey		375,000
	Payable from the National Flood Insurance Program Fund:		
0855	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)		650,000
	Total		$7,943,200

0001- 42281- 1900- 0000 Section 125. The sum of $969,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including grants for such purposes and electronic data processing expenses, at the approximate costs set forth below:

Corps of Engineers Studies – To jointly plan local flood protection projects with the U.S. Army Corps of Engineers and to share planning expenses as required by Section 203 of the U.S. Water Resources Development Act of 1996 (P.L. 104-303)	36,900
Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Aquatic Nuisance Barrier in the Chicago Sanitary and ship canal and the federal Rend Lake Reservoir and the federal Projects on the Kaskaskia River	99,400
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	8,000
National Water Planning – For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts	85,000
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	50,700
Design Investigations - For purchase of necessary mapping, equipment test boring, field work for Geotechnical investigations and other design and construction related studies	2,400
Rivers and Lakes Management – For purchase of necessary surveying, equipment, obtaining data, field work studies, publications, legal fees, hearings and other expenses in order to expedite the fulfillment of the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams Act", 615 ILCS 5/4.9 et seq	3,300
State Facilities - For materials, equipment, supplies, services, field vehicles, and heavy construction equipment required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Office of Water Resources, and to assist local governments preserve the streams of the State	56,800
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 30,900

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..... 342,100

For operation and maintenance costs associated with a U.S. Army Corps of Engineers and State of Illinois joint use water supply agreement at Rend Lake..... 329,800

Section 130. 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 Resource:

OFFICE OF THE STATE MUSEUM

Payable from General Revenue Fund:

0001- 42294- 1120- 0000	For Personal Services.....	$4,260,300
1170	For State Contributions to Social Security	327,000
1200	For Contractual Services.....	1,400,000
1290	For Travel.....	37,800
1300	For Commodities.....	88,500
1302	For Printing.....	24,100
1500	For Equipment.....	42,800
1700	For Telecommunications.....	85,300
1800	For Operation of Auto Equipment	24,700
	Total.....	$6,290,500

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 422: House Bill 6095, Article 31, $258,038,511)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 7

DEPARTMENT OF NATURAL RESOURCES

0039- 42211- 4900- 0100 Section 5. The sum of $725,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

0200 Section 10. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

0300 Section 15. To the extent federal funds including reimbursements are available for such purposes, the sum of $75,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

4400- 0000 Section 20. 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 operational expenses.

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from State Boating Act Fund:

0039- 42211- 6900- 0200 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 $1,500,000

Payable from State Parks Fund:

0040- 42211- 6900- 0000 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

0041- 42211- 4900- 0000 Section 30. 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.

6900- 0100 Section 35. To the extent federal funds including reimbursements are available for such purposes, the sum of $100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 40. 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:

OFFICE OF RESOURCE CONSERVATION

For expenses of subgrantee payments:

42220- 1900- 0700 Payable from the Wildlife and Fish Fund $1,500,000

Section 45. The following named sum, 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, is appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Forest Reserve Fund:

0086- 42211- 4900- 0000 For U.S. Forest Service Program $500,000

0137- 42260- 4400- 0000 Section 50. 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.

0257- 42260- 4900- 0000 Section 55. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Abandoned Mined Lands Reclamation Set-Aside Fund to the Department of Natural Resources 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.

0293- 42211- 6900- 0000 Section 60. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the State Furbearer Fund to the Department of Natural Resources for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 65. The following named sum, new appropriation, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Department of Natural Resources:

Payable from Natural Areas Acquisition Fund:

0298 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 $6,000,000

0299- 42211- 4900- 0000 Section 70. The sum of $24,000,000, or so much thereof as may be necessary, is appropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments and to distressed communities as provided in the "Open Space Lands Acquisition and Development Act".

0353- 42211- 6900- 0000 Section 75. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

0391- 42211- 6900- 0000 Section 80. The sum of $1,350,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

0100 Section 85. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

0443- 42281- 4470- 0000 Section 90. The sum of $900,000, 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 95. The following named sum, 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, is appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:
0465- 42211- 4900- 0000 For Outdoor Recreation Programs $2,500,000

0574 Section 100. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Off-Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 105. The following named sum, 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, is appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire Protection Assistance Fund:
0670- 42211- 4900- 0100 For Rural Community Fire Protection Programs $325,000

0866- 42211- 4900- 0200 Section 110. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

0905- 42220- 4400- 0100 Section 115. The sum of $625,000, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

0905- 42220- 4900- 0200 Section 120. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $300,000, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

0953- 42211- 4400- 0000 Section 125. The sum of $250,000, 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.

0909- 42220- 1900- 0000 Section 130. The sum of $500,000, or so much thereof as may be necessary is appropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for the Purposes of the “Illinois Non-Game Wildlife Protection Act”.

0953- 42211- 4480- 0000 Section 135. The sum of $250,000, 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.

6900- 0600 Section 140. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

0962- 42211- 4473- 0500 Section 145. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

6900- 0300 Section 150. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

0600 Section 155. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance, and other related expenses of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from State or federal sources.

Section 160. The following named sum, new appropriation, or so much thereof as may be necessary, for the object and purpose hereinafter named, is appropriated to the Department of Natural Resources:

Payable from the Park and Conservation Fund:

0000 For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation $1,000,000

Section 165. The following named sum, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Department of Natural Resources:

Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund:

0982- 42250- 6900- 0000 For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor..... $375,000

0991- 42260- 4900- 0000 Section 170. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

0962- 42211- 6900- 0200 Section 175. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for construction and maintenance of State owned, leased, and managed sites.

0041- 42220- 1900- 0500 Section 180. The sum of $7,500,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for (i) reallocation of Wildlife and Fish grant reimbursements, (ii) wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes or (iii) both purposes.

ARTICLE 8

DEPARTMENT OF NATURAL RESOURCES

0141- 42220- 1900- 0010 Section 5. The sum of $39,814,231, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 5 of Public Act 98-0050 as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in Illinois; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of Illinois; 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.

42281- 7700- 1210- Section 10. The sum of $34,829,310, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made in Article 31, Section 10 of Public Act 98-0050 as amended is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Ashland - Cass County - For construction of a flood control project to relieve flooding	$ 153,911
County Stormwater Improvements - For funding to assist County Stormwater Programs with implementation of flood relief projects	650,000
Crystal Creek - Cook County - To design and construct multi-phase Crystal Creek Flood Control Projects in Schiller Park and Franklin Park	2,172,069
Des Plaines River Watershed - Lake and Cook County - For non-federal cost sharing requirements for the implementation of flood reduction measures	7,751,656
East St. Louis Ecosystem and IFC - Madison & St. Clair Counties - For the non-federal funding to design and construct this multipurpose ecosystem project	1,200,000
Flood Hazard Mitigation - Statewide - For cost sharing to acquire flood prone structures, to implement flood hazard mitigation plans, and to acquire mitigation sites associated with flood control projects	10,264,456
Hickory Hills Reservoir - Cook County - For costs associated With construction of the Hickory Hills flood detention Reservoir	40,208
Hickory/Spring Creek - Will County - For implementation of Hickory/Spring Creeks flood control project in cooperation with the City of Joliet	11,641,657
Village of Union - McHenry County - For the implementation of flood damage relief measures	1,282,000
Flood Control at 88th Ave & 99th St - City of Palos Heights - Cook County	71,000
Urban Flood Control Projects - Statewide - to fund flood damage reduction projects in partnership with units of local government	1,043,000
Total	$36,269,957

1310 Section 15. The sum of $37,312,458, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 15 of Public Act 98-0050 as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for improvements needed at publicly-owned Dams for upgrading and rehabilitation of dams, spillways and supporting facilities, including dam removals and the required geotechnical investigations, preparation of plans and

specifications, and the construction of the proposed rehabilitation to ensure reduced risk of injury to the public, and for needed repairs and improvements on and to waterways and infrastructure.

0141- 42211- 6600- 0010 Section 20. The sum of $12,785,984, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 20 of Public Act 98-0050 as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

0971- 42211- 4900- 0010 Section 25. The sum of $127,075,242, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 25 of Public Act 98-0050 as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for capital grants to parks or recreational units for permanent improvements.

0141- 42294- 4473- 0010 Section 30. The sum of $26,862,450, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 30 of Public Act 98-0050 as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for capital grants to public museums for permanent improvements.

0971- 42294- 4473- 0111 Section 35. The sum of $1,500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 35 of Public Act 98-0050 as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for capital grants to public museums for costs associated with construction and development.

42211- 1900- 0010 Section 45. The sum of $2,095,027, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 31, Section 45 of Public Act 98-0050 as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Mud to Parks dredging Illinois rivers and sediment reuse.

0141- 42281- 7700- 1410 Section 50. The sum of $7,080,185, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 31, Section 50 of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for improvements needed at publicly-owned Dams for upgrading and rehabilitation of dams, spillways and supporting facilities, including dam removals and the required geotechnical investigations, preparation of plans and specifications, and the construction of the proposed rehabilitation to ensure reduced risk of injury to the public, and for needed repairs and improvements on and to waterways and infrastructure.

0039- 42211- 4900- 0110 Section 55. The sum of $2,525,823, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 55 of Public Act 98-0050, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

0114 Section 60. The sum of $2,103,741, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 5 of Public Act 98-0050 and Article 31, Section 60, of Public Act 98-0050 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.

0214 Section 65. The sum of $218,706, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 10 of Public Act 98-0050 and Article 31, Section 65, of Public Act 98-0050, as amended, 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.

0039- 42211- 4900- 0314 Section 70. To the extent federal funds including reimbursements are available for such purposes, the sum of $4,789,528, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 15 of Public Act 98-0050 and Article 31, Section 70, of Public Act 98-0050, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 75. The following named sum, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made for such purpose, is reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from State Boating Act Fund:
(From Article 30, Section 25 of Public Act 98-0050 and
Article 31, Section 75, of Public Act 98-0050, as amended)
6900- 0214 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 $5,376,545

Section 80. The following named sums, or so much thereof as may be necessary, respectively, and as remain unexpended at the close of business on June 30, 2014, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the State Parks Fund:
(From Article 31, Section 80, of Public Act 98-0050, as amended)
0040- 42250- 6900- 0012 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 $802,126

(From Article 31, Section 80, of Public Act 98-0050, as amended)
42211- 6900- 0027 For multiple use facilities and purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation $244,857

(From Article 30, Section 25, of Public Act 98-0050 and
Article 31, Section 80, of Public Act 98-0050, as amended)
0014 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..... $300,000

42216- 6900- 0012 Section 85. The sum of $1,141,224, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made in Article 31, Section 85, of Public Act 98-0050, as amended, is reappropriated from the State Parks Fund to the Department of Natural Resources, in coordination with the Capital Development Board, for the development of the World Shooting and Recreation Complex including all construction and debt service expenses required to comply with this appropriation. Provided further, to the extent that revenues are received for such purposes, said revenues must come from non-State sources.

0041- 42220- 1900- 0028 Section 95. The sum of $102,778, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 95, of Public Act 98-0050, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

42211- 6900- 0114 Section 100. To the extent federal funds including reimbursements are available for such purposes, the sum of $1,095,019, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations

heretofore made in Article 30, Section 35 of Public Act 98-0050 and Article 31, Section 100, of Public Act 98-0050, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

0141- 42211- 6600- 0024 Section 105. The sum of $285,712, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 105, of Public Act 98-0050 is reappropriated from the Capital Development Fund to the Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

0023 Section 110. The sum of $853,104, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 110, of Public Act 98-0050 is reappropriated from the Capital Development Fund to the Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

6900- 0023 Section 115. The sum of $304,168, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 115, of Public Act 98-0050 is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

42220- 1900- 0024 Section 120. The sum of $749,713, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 120, of Public Act 98-0050 is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in Illinois; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of Illinois; 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.

42281- 7700- 0291 Section 125. The sum of $503,341, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 125, of Public Act 98-0050 is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of counties authorized to prepare stormwater management plans and for removing such buildings and structures and preparing the site for open space use.

1224 Section 130. The sum of $8,079,294, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 130, of Public Act 98-0050 is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Flood Hazard Mitigation - For implementation of flood hazard mitigation plans, and acquisition of wetland and tree mitigation sites for state and local joint flood control projects in cooperation with federal agencies, state agencies, and units of local government, in various counties	$7,850,000
Fox Chain of Lakes - Lake and McHenry Counties - For the state cost share in implementation of the comprehensive Dredging and Disposal Plan, including beneficial use of dredge material and island creation, for the Fox River and Chain of Lakes	229,294
Total.....	$8,079,294

FOR WATERWAY IMPROVEMENTS

1223 Section 135. The sum of $8,372,041, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 135, of Public Act 98-0050 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	$ 10,000
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	$ 20,000
East St. Louis and Vicinity Flood Control - Madison and St. Clair Counties - For partial payment of the non-federal cost requirements of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area	350,000
Flood Mitigation - Disaster Declaration Areas	4,389,345
Fox Chain O'Lakes - Lake and McHenry Counties	1,252,450
Fox River Dams - Kane, Kendall and McHenry Counties	691,577
Prairie/Farmers Creek - Cook County	1,539,137
Village of Lemont - Flood Control Reservoir	100,000
Village of Bluffs - Flood Control Channel	20,971
Union - McHenry County.....	5,000
Total.....	$8,378,480

0293- 42211- 6900- 0014 Section 140. The sum of $194,613, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 55 of Public Act 98-0050 and Article 31, Section 140, of Public Act 98-0050, as amended, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 145. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made for such purposes, is reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from Natural Areas Acquisition Fund:
(From Article 30, Section 60 of Public Act 98-0050 and Article 31, Section 145, of Public Act 98-0050 as amended)

0298	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	$13,402,072

0299- 42211- 4900- 0014 Section 150. The sum of $76,719,137, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 65 of Public Act 98-0050 and Article 31, Section 150, of Public Act 98-0050, as amended, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

FOR STATE PHEASANT PROGRAM

0353- 42211- 6900- 0014 Section 155. The sum of $1,977,352, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 70 of Public Act 98-0050 and Article 31, Section 155, of Public Act 98-0050, as amended, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

0391 Section 160. The sum of $5,664,178, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 75 of Public Act 98-0050 and Article 31, Section 160, of Public Act 98-0050, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

0391- 42211- 6900- 0114 Section 165. The sum of $2,049,755, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 80 of Public Act 98-0050 and Article 31, Section 165, of Public Act 98-0050, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 170. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 90 of Public Act 98-0050 and Article 31, Section 170, of Public Act 98-0050, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

0465- 42211- 4900- 0014 For Outdoor Recreation Programs $13,633,481

0574 Section 175. The sum of $3,121,083, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 95 of Public Act 98-0050 and Article 31, Section 175, of Public Act 98-0050, as amended, is reappropriated from the Off-Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

0609- 42211- 6900- 0024 Section 180. The sum of $1,432,515, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 180, of Public Act 98-0050, as amended, is reappropriated from the Partners for Conservation Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

0023 Section 185. The sum of $1,709,943, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 185, of Public Act 98-0050, as amended, is reappropriated from the Partners for Conservation Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

Section 190. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 100 of Public Act 98-0050 and Article 31, Section 190, of Public Act 98-0050, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire Protection Assistance Fund:

0670- 42211- 4900- 0114 For Rural Community Fire Protection Program $183,822

0866- 42211- 4900- 0214 Section 195. The sum of $174,746, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 105 of Public Act 98-0050 and Article 31, Section 195, of Public Act 98-0050, as amended, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

0905- 42220- 4400- 0114 Section 200. The sum of $4,516,853, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 110 of Public Act 98-0050 and Article 31, Section 200, of Public Act 98-0050, as amended, is reappropriated from the Illinois Forestry

Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

0909- 42220- 1900- 0014 Section 205. The sum of $1,676,533, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 31, Sections 40 and 105 of Public Act 98-0064, is reappropriated from the Illinois Wildlife Preservation Fund to the Department of Natural Resources for the Purposes of the "Illinois Non-Game Wildlife Protection Act".

0905- 42220- 4900- 0214 Section 210. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $13, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 115 of Public Act 98-0050 and Article 31, Section 205, of Public Act 98-0050, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

0953- 42211- 6900- 0614 Section 215. The sum of $2,539,536, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 130 of Public Act 98-0050 and Article 31, Section 210, of Public Act 98-0050, as amended, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR BIKEWAYS PROGRAMS

0962- 42211- 4473- 0514 Section 220. The sum of $10,736,258, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 135 of Public Act 98-0050 and Article 31, Section 215, of Public Act 98-0050, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 225. The following named sum, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 30, Section 150 of Public Act 98-0050 and Article 31, Section 220, of Public Act 98-0050, as amended, is reappropriated to the Department of Natural Resources:

Payable from the Park and Conservation Fund:

6900- 0014 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 $5,050,935

0293 Section 230. The sum of $546,011, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 225, of Public Act 98-0050, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

0314 Section 235. The sum of $6,214,914, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 140 of Public Act 98-0050 and Article 31, Section 230, of Public Act 98-0050, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

0023 Section 240. The sum of $1,141,512, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 235, of Public Act 98-0050, as amended, 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.

0962- 42211- 6900- 0614 Section 245. The sum of $8,517,656, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 145 of Public Act 98-0050 and Article 31, Section 240, of Public Act 98-0050, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 250. The following named sum, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made for such purposes, is reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund:
(From Article 30, Section 155 of Public Act 98-0050 and Article 31, Section 245, of Public Act 98-0050, as amended)

0982- 42250- 6900- 0014 For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor..... $2,928,307

0991- 42260- 4900- 0014 Section 255. The sum of $13,694,893, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 30, Section 160 of Public Act 98-0050 and Article 31, Section 250, of Public Act 98-0050, as amended, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

0041- 42211- 6900- 0027 Section 260. The sum of $203,973, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 255, of Public Act 98-0050, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the acquisition, engineering and rehabilitation of dedicated hunting and fishing lands in conjunction with the Illinois Hunting Heritage Protection Act; however, no more than $1,500,000 of the total appropriation may be used for engineering and rehabilitation.

0141- 42281- 7700- 1226 Section 265. The sum of $20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 260, of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

42211- 4900- 0026 Section 270. The sum of $2,876,932, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 265, of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

6900- 0026 Section 275. The sum of $25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 31, Section 270, of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the Illinois Open Land Trust Program as defined by the Illinois Open Land Trust Act as authorized by subsection (m) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

0010 Section 280. The sum of $18,566,117, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made in Article 31, Section 275, of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the Open Land Trust Program.

0141- 42211- 6900- 0110 Section 285. The sum of $4,622,926, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made in Article 31, Section 280, of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for upgrades to lodges, camps and campsites, including but not limited to previously incurred costs.

0962- 42211- 6900- 0214 Section 290. The sum of $5,981,939, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made in Article 30, Section 165, of Public Act 98-0050, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for construction and maintenance of State owned, leased, and managed sites.

0141- 42211- 6900- 0014 Section 295. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made in Article 30, Section 170, of Public Act 98-0050, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the acquisition, engineering, and rehabilitation of dedicated hunting and fishing lands in conjunction with the Illinois Hunting Heritage Protection Act.

0041- 42220- 1900- 0214 Section 300. The sum of $2,437,887, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 31, Sections 40 and 50 of Public Act 98-0064, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for expenses of subgrantee payments.

0514 Section 305. The sum of $4,954,027, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 31, Sections 55 and 60 of Public Act 98-0064, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for (i) reallocation of Wildlife and Fish grant reimbursements, (ii) wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes or (iii) both purposes.

Section 310. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections 5 through 50, 105 through 135, and 265 through 285 of this Article until after the purpose and amount of such expenditure has been approved in writing by the Governor.

ARTICLE 26

DEPARTMENT OF NATURAL RESOURCES

0971- 42211- 6900- 0012 Section 1. The sum of $157,045, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 51, Section 1 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for infrastructure improvements at the Sparta World Shooting Complex.

Section 5. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 422: House Bill 3793, Article 7, $83,875,000; Article 8, $599,672,526; Article 26, $157,045)

GRAND TOTAL, AGENCY 422: $941,743,082

DEPARTMENT OF PUBLIC HEALTH

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 10

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

Payable from the General Revenue Fund:

0001- 48201- 1120- 0000	For Personal Services	$43,623,600
1170	For State Contributions to Social Security	$3,336,100
1910	For Operating Expenses	$10,657,100

DIRECTOR'S OFFICE

Payable from the Public Health Services Fund:

0063- 48201- 1900- 0000	For Expenses Associated with the Implementation of the Illinois Health Insurance Marketplace and Related Activities	$30,000,000
0400	For Expenses Associated with Support of Federally Funded Public Health Programs	300,000
1910- 0500	For Operational Expenses to Support Refugee Health Care	514,000
	Total	$30,814,000

Payable from the Public Health Special State Projects Fund:

0896- 48201- 1900- 0000	For Expenses of Public Health Programs	$750,000

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health from the Public Health Services Fund for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

0063- 48201- 4400- 0300	For Grants for the Development of Refugee Health Care	$1,950,000

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:

0001- 48210- 1900- 0100	For Expenses of the Adoption Registry and Medical Information Exchange	$ 97,000
0000	For Media and Film Production Outreach	50,000
1910- 0100	For Operational Expenses of the Regional Data Base System	13,000
	Total	$160,000

Payable from the Public Health Services Fund:

0063- 48210- 1120- 0000	For Personal Services	$ 271,700
1161	For State Contributions to State Employees' Retirement System	115,100
1170	For State Contributions to Social Security	21,100
1180	For Group Insurance	80,000
1200	For Contractual Services	485,000
1290	For Travel	20,000
1300	For Commodities	6,000
1302	For Printing	21,000
1500	For Equipment	80,000
1700	For Telecommunications Services	250,000
1910	For Operational Expenses of Maintaining the Vital Records System	400,000
	Total	$1,749,900

Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:

0360- 48210- 1910- 0000	For Operational Expenses for Maintaining Billings and Receivables for Lead Testing	$110,000

Payable from Death Certificate Surcharge Fund:
0635- 48210- 1900- 0000 For Expenses of Statewide Database of Death Certificates and Distributions of Funds to Governmental Units, Pursuant to Public Act 91-0382..... $2,500,000

Payable from the Illinois Adoption Registry and Medical Information Exchange Fund:
0638 For Expenses Associated with the Adoption Registry and Medical Information Exchange..... $125,000

Payable from the Public Health Special State Projects Fund:
0896- 48210- 1910- 0000 For operational expenses of regional and central office facilities $750,000

Payable from the Metabolic Screening and Treatment Fund:
0920 For Operational Expenses for Maintaining Laboratory Billings and Receivables..... $80,000

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health as follows:

REFUNDS

0001- 48210- 9930- 0000 Payable from the General Revenue Fund $14,500
0063- 48210- 9934- 0000 Payable from the Public Health Services Fund 75,000
0872 Payable from the Maternal and Child Health Services Block Grant Fund..... 5,000
0873 Payable from the Preventive Health and Health Services Block Grant Fund..... 5,000

Total..... $99,500

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIVISION OF INFORMATION TECHNOLOGY

Payable from the General Revenue Fund:
0001- 48215- 1900- 0000 For Expenses for Public Health Prevention Systems $408,600
0100 For Expenses Associated with the Childhood Immunization Program 145,500
1910- 0000 For Operational Expenses for Health Information Systems Targeted for Health Screening Programs 110,200

Total..... $664,300

Payable from the Public Health Services Fund:
0063- 48215- 1900- 0000 For Expenses Associated with Support of Federally Funded Public Health Programs..... $1,450,000

Payable from the Public Health Special State Projects Fund:
0896 For Expenses of EPSDT and other Public Health programs $200,000

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF POLICY, PLANNING AND STATISTICS

Payable from the General Revenue Fund:
0001- 48220- 1900- 0000 For expenses of the Adverse Pregnancy Outcomes Reporting Systems (APORS) Program and the Adverse Health Care Event Reporting and Patient Safety Initiative..... $1,038,500
0200 For expenses of State Cancer Registry, including matching funds for National Cancer Institute grants 155,100
1910- 0000 For operating expenses of the Center for Rural Health 291,000

Total..... $1,484,600

Payable from the Rural/Downstate Health Access Fund:
0048- 48220- 1910- 0000 For expenses related to the J1 Waiver Applications $100,000

	Payable from the Public Health Services Fund:	
0063- 48220- 1900- 0000	For expenses related to Epidemiological Health Outcomes Investigations and Database Development	$12,110,000
0100	For expenses for Rural Health Center to expand the availability of Primary Health Care	2,000,000
1910- 0000	For operational expenses to develop a Health Care Provider Recruitment and Retention Program	300,000
	Total	$14,410,000
	Payable from Community Health Center Care Fund:	
0113- 48220- 1900- 0000	For expenses for access to Primary Health Care Services Program per Family Practice Residency Act	$1,000,000
	Payable from Illinois Health Facilities Planning Fund:	
0238- 48220- 1900- 0000	For expenses of the Health Facilities and Services Review Board	$1,200,000
0100	For Department expenses in support of the Health Facilities and Services Review Board	2,500,000
	Total	$3,700,000
	Payable from Nursing Dedicated and Professional Fund:	
0258- 48220- 1900- 0000	For expenses of the Nursing Education Scholarship Law	$1,200,000
	Payable from the Long Term Care Provider Fund:	
0345- 48220- 1900- 0000	For Expenses of Identified Offenders Assessment and other public health and safety activities	$2,000,000
	Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
0388	For Expenses of the Alternative Health Care Delivery Systems Program	$75,000
	Payable from the Public Health Federal Projects Fund:	
0838	For expenses of Health Outcomes, Research, Policy and Surveillance	$612,000
	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873	For expenses of Preventive Health and Health Services Needs Assessment	$1,600,000
	Payable from Public Health Special State Projects Fund:	
0896	For expenses associated with Health Outcomes Investigations and other public health programs	$2,500,000
	Payable from Illinois State Podiatric Disciplinary Fund:	
0954	For expenses of the Podiatric Scholarship and Residency Act	$100,000
	Payable from the Public Health Services Fund:	
0063- 48220- 4400- 0000	For grants to develop a Health Care Provider Recruitment and Retention Program	$ 450,000
0100	For grants to develop a Health Professional Educational Loan Repayment Program	1,364,600
	Total	$1,814,600
	Payable from the Tobacco Settlement Recovery Fund:	
0733- 48220- 4400- 0000	For grants for the Community Health Center Expansion Program and healthcare workforce providers in Health Professional Shortage Areas (HPSAs) in Illinois	$1,364,600

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

	Payable from the General Revenue Fund:	
0001- 48230- 1900- 0100	For expenses of the Multiple Sclerosis Task Force	$ 40,000
0300	For expenses of the Violence Prevention Task Force	100,000
0000	For expenses of Sudden Infant Death Syndrome (SIDS) Program	250,000
	Total	$390,000

	Payable from the Public Health Services Fund:	
0063- 48230- 1120- 0000	For Personal Services	$1,427,300
1161	For State Contributions to State Employees' Retirement System	604,400
1170	For State Contributions to Social Security	109,200
1180	For Group Insurance	381,000
1200	For Contractual Services	650,000
1290	For Travel	160,000
1300	For Commodities	13,000
1302	For Printing	44,000
1500	For Equipment	50,000
1700	For Telecommunications Services	65,000
	Total	$3,503,900
	Payable from the Maternal and Child Health Services Block Grant Fund:	
0872- 48230- 1910- 0000	For Operational Expenses of Maternal and Child Health Programs	$500,000
	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873- 48230- 1900- 0000	For Expenses of Preventive Health and Health Services Programs	$1,226,800
	Payable from the Public Health Special State Projects Fund:	
0896	For Expenses for Public Health Programs	$1,500,000
	Payable from the Metabolic Screening and Treatment Fund:	
0920- 48230- 1910- 0200	For Operational Expenses for Metabolic Screening Follow-up Services	$3,297,000
	Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:	
0938- 48230- 1900- 0000	For Expenses Pursuant to the Hearing Aid Consumer Protection Act	$100,000

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

	Payable from the General Revenue Fund:	
0001- 48230- 1900- 0500	For Expenses for the University of Illinois Sickle Cell Clinic	$ 495,000
0200	For Expenses of implementing the Medical Cannabis Program	1,000,000
4400- 0200	For Prostate Cancer Awareness	150,000
0100	For grants to Children's Memorial Hospital for the Illinois Violent Death Reporting System to analyze data, identify risk factors and develop prevention efforts	85,200
4467- 0400	For Grants for Vision and Hearing Screening Programs	379,700
	Total	$2,109,900
	Payable from the Alzheimer's Disease Research Fund:	
0060- 48230- 4400- 0700	For Grants Pursuant to the Alzheimer's Disease Research Act	$350,000
	Payable from the Food Drug and Safety fund:	
0014- 48230- 1900- 0000	For expenditures to Implement the Medical Cannabis Program	$1,000,000
	Payable from the Compassionate Use of Medical Cannabis Fund:	
0075	For expenditures to Implement the Medical Cannabis Program	$4,000,000
	Payable from the Childhood Cancer Research Fund:	
0172- 48230- 4400- 0000	For Grants for Childhood Cancer Research	$100,000
	Payable from the Public Health Services Fund:	
0063- 48230- 4900- 0200	For Grants for Public Health Programs, including Operational Expenses	$9,530,000
	Payable from the Diabetes Research Checkoff Fund:	
0198- 48230- 4400- 0200	For Grants for Diabetes Research	$250,000
	Payable from the DHS Private Resources Fund:	
0690- 48230- 1900- 0000	For Expenses of Diabetes Research	$700,000

				Payable from the Tobacco Settlement Recovery Fund:	
0733-	48230-	4400-	0000	For Certified Local Health Department Grants for Anti-Smoking Programs	$5,000,000
		4900		For Grants and Administrative Expenses for the Tobacco Use Prevention Program, BASUAH Program, and Asthma Prevention	3,000,000
				Total	$8,000,000
				Payable from the Maternal and Child Health Services Block Grant Fund:	
0872-	48230-	4400-	1300	For Grants for Maternal and Child Health Programs	$495,000
				Payable from the Preventive Health and Health Services Block Grant Fund:	
0873-	48230-	4900-	2300	For Grants for Prevention Programs including operational expenses	$1,000,000
				Payable from the Metabolic Screening and Treatment Fund:	
0920-	48230-	4400-	1700	For Grants for Metabolic Screening Follow-up Services	$3,250,000
		4463-	0000	For grants for Free Distribution of Medical Preparations and Food Supplies	2,875,000
				Total	$6,125,000
				Payable from the Autoimmune Disease Research Fund:	
0469-	48230-	4400-	0000	For grants for Autoimmune Disease research and treatment	$45,000
				Payable from the Prostate Cancer Research Fund:	
0626				For grants to Public and Private Entities in Illinois for Prostate Cancer Research	$30,000
				Payable from the Multiple Sclerosis Research Fund:	
0429				For grants to conduct Multiple Sclerosis research	$3,000,000

0733- 48230- 4400- 0100 Section 45. In addition to any amounts previously appropriated, the sum of $3,100,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the American Lung Association for operations of the Quitline.

0654- 48230- 1900- 0000 Section 50. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Healthy Smiles Fund to the Department of Public Health for expenses of the Healthy Smiles Program.

0001- 48230- 1900- 0400 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 Public Health for expenses associated with mobile health care services, including Asthma and other preventive services for children.

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH CARE REGULATION

				Payable from the General Revenue Fund:	
0001-	48240-	1900-	0100	For Expenses of the Assisted Living and Shared Housing Program	$211,100
				Payable from the Public Health Services Fund:	
0063-	48240-	1120-	0000	For Personal Services	$ 9,420,500
		1161		For State Contributions to State Employees' Retirement System	3,988,600
		1170		For State Contributions to Social Security	721,700
		1180		For Group Insurance	2,500,900
		1200		For Contractual Services	1,000,000
		1290		For Travel	1,100,000
		1300		For Commodities	8,200
		1302		For Printing	10,000
		1500		For Equipment	440,000
		1700		For Telecommunications	48,500
		1900		For Expenses of Monitoring in Long Term Care Facilities	1,750,000
				Total	$21,199,500
				Payable from the Long Term Care Monitor/Receiver Fund:	
0285-	48240-	1900-	0000	For Expenses, Including Refunds, Related to Appointment of Long Term Care Monitors and Receivers	$24,400,000

	Payable from the Home Care Services Agency Licensure Fund:	
0287- 48240- 1900- 0000	For expenses of Home Care Services Agency Licensure	$1,150,000
	Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
0388	For Expenses of the Alternative Health Care Delivery Systems Program	$75,000
	Payable from the Health Facility Plan Review Fund:	
0524	For Expenses of Health Facility Plan Review Program and Hospital Network System, including refunds	$2,227,000
	Payable from the Hospice Fund:	
0586- 48240- 4400- 0000	For Grants for hospice services as defined in the Hospice Program Licensing Act.....	$15,000
	Payable from Assisted Living and Shared Housing Regulatory Fund:	
0702- 48240- 1910- 0000	For operational expenses of the Assisted Living and Shared Housing Program, pursuant to Public Act 91-0656	$801,000
	Payable from the Public Health Special State Projects Fund:	
0896- 48240- 1900- 0000	For Health Care Facility Regulation	$800,000
	Payable from Equity in Long Term Care Quality Fund:	
0371- 48240- 4400- 0000	For grants to assist residents of facilities licensed under the Nursing Home Care Act.....	$3,500,000

Section 65. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

	Payable from the General Revenue Fund:	
0001- 48250- 1900- 0200	For Expenses Incurred for the Rapid Investigation and Control of Disease or Injury.....	$ 472,100
0300	For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus	314,900
0400	For Expenses for Expanded Lab Capacity and Enhanced Statewide Communication Capabilities Associated with Homeland Security	339,500
1993- 0000	For Deposit into the Lead Poisoning Screening, Prevention, and Abatement Fund.....	679,000
	Total.....	$1,805,500
	Payable from the Public Health Services Fund:	
0063- 48250- 1120- 0000	For Personal Services.....	$ 5,945,700
1161	For State Contributions to State Employees' Retirement System	2,517,400
1170	For State Contributions to Social Security	441,000
1180	For Group Insurance.....	1,250,000
1200	For Contractual Services.....	3,182,800
1290	For Travel.....	345,700
1300	For Commodities.....	405,000
1302	For Printing.....	70,800
1500	For Equipment.....	365,000
1700	For Telecommunications Services	286,800
1800	For Operation of Auto Equipment	40,000
1900	For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers	5,750,000
1900- 0100	For Expenses Related to the Summer Food Inspection Program	45,000
	Total.....	$20,645,200
	Payable from the Food and Drug Safety Fund:	
0014- 48250- 1900- 0000	For Expenses of Administering the Food and Drug Safety Program, including Refunds.....	$2,000,000
	Payable from the Safe Bottled Water Fund:	
0115	For Expenses for the Safe Bottled Water Program	$100,000
	Payable from the Facility Licensing Fund:	
0118	For Expenses, including Refunds, of Environmental Health Programs	$3,000,000

Payable from the Illinois School Asbestos Abatement Fund:
0175- 48250- 1900- 0000 For Expenses, Including Refunds, of Administering and Executing the Asbestos Abatement Act and the Federal Asbestos Hazard Emergency Response Act of 1986 (AHERA) $1,200,000

Payable from the Emergency Public Health Fund:
0240 For expenses of mosquito abatement in an effort to curb the spread of West Nile Virus..... $5,100,000

Payable from the Public Health Water Permit Fund:
0256 For Expenses, Including Refunds, of Administering the Groundwater Protection Act..... $200,000

Payable from the Used Tire Management Fund:
0294 For Expenses of Vector Control Programs, including Mosquito Abatement ... $500,000

Payable from the Tattoo and Body Piercing Fund:
0327 For expenses of administering of Tattoo and Body Piercing Establishment Registration Program $300,000

Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:
0360 For Expenses of the Lead Poisoning Screening, and Prevention Program, including Refunds $2,897,100

Payable from the Tanning Facility Permit Fund:
0370 For Expenses to Administer the Tanning Facility Permit Act, including Refunds..... $500,000

Payable from the Plumbing Licensure and Program Fund:
0372 For Expenses to Administer and Enforce the Illinois Plumbing License Law, including Refunds $2,450,000

Payable from the Pesticide Control Fund:
0576 For Public Education, Research, and Enforcement of the Structural Pest Control Act..... $420,000

Payable from the Pet Population Control Fund:
0764 For expenses associated with the Illinois Public Health and Safety Animal Population Control Act $250,000

Payable from the Public Health Special State Projects Fund:
0896 For Expenses of Conducting EPSDT and other Health Protection Programs ... $14,200,000

Section 70. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:
0001- 48250- 4400- 0000 For Grants for Immunizations and Outreach Activities ..... $ 4,619,000
4470 For Local Health Protection Grants to Certified Local Health Departments for Health Protection Programs including, But Not Limited To, Infectious Diseases, Food Sanitation, Potable Water and Private Sewage..... 17,098,500

Total..... $21,717,500

Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:
0360- 48250- 4400- 2100 For Grants for the Lead Poisoning Screening and Prevention Program $1,500,000

Payable from the Private Sewage Disposal Program Fund:
0790- 48250- 1900- 0000 For Expenses of administering the Private Sewage Disposal Program $250,000

0063- 48287- 4900- 0000 Section 75. The sum of $4,000,000, is appropriated from the Public Health Services Fund to the Department of Public Health for immunizations, chronic disease and other public health programs in accordance with applicable laws and regulations for the State portion of federal funds made available by the American Recovery and Reinvestment Act of 2009.

Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

Payable from the General Revenue Fund:

0001- 48251- 1900- 0100	For Expenses of AIDS/HIV Education, Drugs, Services, Counseling, Testing, Outreach to Minority populations, costs associated with correctional facilities Referral and Partner Notification (CTRPN), and Patient and Worker Notification pursuant to Public Act 87-763	$26,000,000

Payable from the Public Health Services Fund:

0063- 48251- 1900- 1000	For Expenses of Programs for Prevention of AIDS/HIV	$ 6,250,000
1100	For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV.....	1,750,000
1200	For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services	55,000,000
	Total.....	$63,000,000

Payable from the African-American HIV/AIDS Response Fund:

0326- 48251- 4900- 0000	For grants and other expenses for the prevention and treatment of HIV/AIDS and the creation of an HIV/AIDS service delivery system to reduce the disparity of HIV infection and AIDS cases between African-Americans and other population groups	$1,500,000

Payable from the Quality of Life Endowment Fund:

0437	For grants and expenses associated with HIV/AIDS prevention and education.....	$2,400,000

Section 85. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:

0001- 48258- 1910- 0000	For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services	$3,338,700

Payable from the Public Health Services Fund:

0063- 48258- 1120- 0000	For Personal Services.....	1,635,800
1161	For State Contributions to State Employees' Retirement System	692,600
1170	For State Contributions to Social Security	125,200
1180	For Group Insurance.....	315,700
1200	For Contractual Services.....	535,000
1290	For Travel.....	27,000
1300	For Commodities.....	1,624,900
1302	For Printing.....	10,000
1500	For Equipment.....	500,000
1700	For Telecommunications Services	9,500
	Total.....	$8,814,400

Payable from the Public Health Laboratory Services Revolving Fund:

0340- 48258- 1900- 0000	For Expenses, Including Refunds, to Administer Public Health Laboratory Programs and Services	$5,000,000

Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:

0360	For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program	$1,398,100

Payable from the Public Health Special State Projects Fund:

0896- 48258- 1910- 0000	For operational expenses of regional and central office facilities	$2,200,000

Payable from the Metabolic Screening and Treatment Fund:

0920- 48258- 1900- 0000	For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases.....	$9,983,800

Section 90. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:

0001- 48260- 1900- 0000	For Expenses for Breast and Cervical Cancer Screenings, minority outreach, and other Related Activities	$13,823,400
0100	For Expenses of the Women's Health Promotion Programs	485,000
4400- 0100	For grants for the extension and provision of perinatal services for premature and high-risk infants and their mothers	1,114,200
	Total	$15,422,600

Payable from the Public Health Services Fund:

0063- 48260- 1120- 0000	For Personal Services	$ 710,100
1161	For State Contributions to State Employees' Retirement System	300,700
1170	For State Contributions to Social Security	54,400
1180	For Group Insurance	250,000
1200	For Contractual Services	500,000
1290	For Travel	50,000
1300	For Commodities	53,200
1302	For Printing	34,500
1500	For Equipment	50,000
1700	For Telecommunications Services	10,000
1900	For Expenses of Federally Funded Women's Health Program	3,000,000
	Total	$5,012,900

Payable from the Public Health Special State Projects Fund:

0896- 48260- 1900- 0000	For Expenses of Women's Health Programs	$200,000

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the Penny Severns Breast, Cervical, and Ovarian Cancer Research Fund:

0015- 48260- 4400- 0000	For Grants for Breast and Cervical Cancer Research	$600,000

Payable from the Public Health Services Fund:

0063	For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2015 and all prior fiscal years	$6,000,000

Payable from the Carolyn Adams Ticket for the Cure Grant Fund:

0208	For Grants and related expenses to public or private entities in Illinois for the purpose of funding research concerning breast cancer and for funding services for breast cancer victims	$3,000,000

Section 100. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from General Revenue Fund:

0001- 48260- 1900- 0200	For Expenses associated with School Health Centers	$1,279,000
4400- 0000	For Grants to Family Planning Programs for Contraceptive Services	470,400
	Total	$1,749,400

Payable from the Public Health Services Fund:

0063- 48260- 1900- 0100	For Expenses associated with Maternal and Child Health Programs	$15,000,000

Payable from Tobacco Settlement Recovery Fund:

0733- 48260- 1900- 0000	For costs associated with Children’s Health Programs	$1,229,700

Payable from the Maternal and Child Health Services Block Grant Fund:

0872- 48260- 1900- 0000	For Expenses associated with Maternal and Child Health Programs	$ 6,250,000
4400	For Grants to the Chicago Department of Health for Maternal and Child Health Services.....	5,000,000
4400- 0100	For Grants to the Board of Trustees of the University of Illinois, Division of Specialized Care for Children	7,000,000
0200	For Grants for the Extension and Provision of Perinatal Services for Premature and High-risk Infants and their Mothers	2,500,000
	Total.....	$20,750,000

Section 105. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF PREPAREDNESS AND RESPONSE

Payable from Fire Prevention Fund:

0047- 48270- 1900- 0000	For Expenses associated with EMS Testing	$600,000

Payable from the Public Health Services Fund:

0063- 48270- 1900- 0300	For expenses Associated with Community, Service and Volunteer Activities, including Prior Year Costs	$15,000,000

Payable from the Heartsaver AED Fund:

0135- 48270- 1900- 0000	For Expenses Associated with the Heartsaver AED Program	$125,000

Payable from the Trauma Center Fund:

0397	For Expenses of Administering the Distribution of Payments to Trauma Centers.....	$7,000,000

Payable from the Public Health Services Fund:

0063- 48270- 1900- 0200	For Expenses of Federally Funded Bioterrorism Preparedness Activities and other Public Health Emergency Preparedness	$70,000,000

Payable from the EMS Assistance Fund:

0398- 48270- 1900- 0000	For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds	$1,100,000

Payable from the Spinal Cord Injury Paralysis Cure Research Trust Fund:

0714- 48270- 4400- 0000	For Grants for Spinal Cord Injury Research	$800,000

Payable from the Public Health Special Projects Fund:

0896- 48270- 1900- 0000	For All Costs Associated with Public Health Preparedness Including First-aid Stations and Anti-viral Purchases	$450,000

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 482: House Bill 6096, Article 10, $603,771,600)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 10

DEPARTMENT OF PUBLIC HEALTH

0971- 48210- 4400- 0010 Section 5. The sum of $645,509, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 33, Section 5 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Public Health for grants associated with the Hospital Capital Investment Program.

0971- 48250- 4900- 0110 Section 10. The sum of $1,103,520, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 33, Section 10 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Illinois Department of Public Health for the CLEAR-WIN Grant Program to correct lead based paint hazards in residential buildings.

Section 15. No contract shall be entered into or obligation incurred or any expenditures made from appropriations in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 482: House Bill 3793, Article 10, $1,749,029)

GRAND TOTAL, AGENCY 482: $605,520,629

DEPARTMENT OF REVENUE

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 35

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 Revenue:

GOVERNMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 49210- 9925- 0000	For Refund of certain taxes in lieu of credit memoranda, where such refunds are authorized by law	$0

PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:

0802- 49210- 4471- 0400	For a portion of the state's share of state's attorneys' and assistant state's attorneys' salaried, including prior year costs	$13,680,000
0600	For a portion of the state's share of county public defenders' salaries pursuant to 55 ILCS 5/3-4007	7,100,000
0100	For the State's share of county supervisors of assessments or county assessors' salaries, as provided by law	3,200,000
0200	For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended	350,000
0000	For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended	660,000
0300	For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended	663,000
0500	For the annual stipend for sheriffs as provided in subsection (d) of Section 4-6300 and Section 4-8002 of the counties code	663,000
0700	For the annual stipend to county coroner's pursuant to 55 ILCS 5/4-6002 including prior year costs	663,000
0800	For additional compensation for county auditors, pursuant to Public Act 95-0782, including prior year costs	110,500
	Total	$27,089,500

PAYABLE FROM MOTOR FUEL TAX FUND

0012- 49210- 4453- 0000	For Reimbursement to International Fuel Tax Agreement Member States	$ 6,000,000
9923	For Refunds	22,000,000
	Total	$28,000,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

0072- 49210- 9923- 0000	For Refunds as provided for in Section 13a.8 of the Motor Fuel Tax Act	$12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

0186- 49210- 4470- 0000	For allocation to Chicago for additional 1.25% Use Tax pursuant to P.A. 86-0928	$66,200,000

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

0719- 49210- 9923- 0000	For refunds associated with the Simplified Municipal Telecommunications Act	$12,000

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

0515- 49210- 4470- 0100	For allocation to local governments for additional 1.25% Use Tax pursuant to P.A. 86-0928	$191,920,000

PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

DISTRIBUTIVE FUND

0842- 49210- 4470- 0000	For allocation to local governments of the net terminal income tax per the Video Gaming Act.....	$40,000,000
	PAYABLE FROM R.T.A. OCCUPATION AND	
	USE TAX REPLACEMENT FUND	
0187	For allocation to RTA for 10% of the 1.25% Use Tax pursuant to P.A. 86-0928.....	$33,100,000
	PAYABLE FROM SENIOR CITIZENS' REAL ESTATE	
	DEFERRED TAX REVOLVING FUND	
0930- 49210- 4488- 0000	For payments to counties as required by the Senior Citizens Real Estate Tax Deferral Act, including prior year cost	$8,000,000
	PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND	
0150- 49210- 1910- 0000	For administration of the Rental Housing Support Program	$ 1,100,000
4900	For rental assistance to the Rental Housing Support Program, administered by the Illinois Housing Development Authority	35,000,000
	Total.....	$36,100,000
	PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND	
0286- 49210- 1910- 0000	For administration of the Illinois Affordable Housing Act	$4,000,000
	PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND	
0085- 49210- 4470- 0000	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	$1,100,000

0186- 49210- 4470- 0100 Section 10. The sum of $2,613,500, or so much thereof as may be necessary, is appropriated from the State and Local Sales Tax Reform Fund to the Department of Revenue for the purpose stated in Section 6z-17 of the State Finance Act and Section 2-2.04 of the Downstate Public Transportation Act for a grant to Madison County.

0286- 49210- 4900- 0000 Section 15. The sum of $75,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants (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.

0478- 49210- 4400- 0000 Section 20. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Predatory Lending Database Program Fund to the Department of Revenue for grants pursuant to the Predatory Lending Database Program, administered by the Illinois Housing Development Authority.

0286- 49210- 4479- 0000 Section 25. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants to other state agencies for rental assistance, supportive living and adaptive housing.

0338- 49210- 4900- 0000
0014 Section 30. The sum of $20,000,000, new appropriation, is appropriated and the sum of $15,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from appropriations and reappropriations heretofore made in Article 35, Section 30 of Public Act 98-0064 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.

0891- 49210- 4900- 0000 Section 35. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Foreclosure Prevention Program Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Foreclosure Prevention Program.

0119- 49210- 4900- 0000 Section 40. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Foreclosure Prevention Program Graduated Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Foreclosure Prevention Program.

0892 Section 45. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the Abandoned Residential Property Municipality Relief Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Abandoned Residential Property Municipality Relief Program.

0001- 49201- 1910- 9900 Section 50. The sum of $92,587,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for operational expenses of the fiscal year ending June 30, 2015.

Section 55. 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 Revenue:

TAX ADMINISTRATION AND ENFORCEMENT

PAYABLE FROM MOTOR FUEL TAX FUND

0012- 49227-	1120- 0000	For Personal Services	$18,086,500
	1161	For State Contributions to State Employees' Retirement System	7,657,600
	1170	For State Contributions to Social Security	1,383,600
	1180	For Group Insurance	4,416,000
	1200	For Contractual Services	2,016,800
	1290	For Travel	773,200
	1300	For Commodities	58,400
	1302	For Printing	169,800
	1500	For Equipment	15,000
	1600	For Electronic Data Processing	7,042,600
	1700	For Telecommunications Services	767,000
	1800	For Operation of Automotive Equipment	43,200
	1910- 0100	For Administrative Costs Associated With the Motor Fuel Tax Enforcement Grant from USDOT	150,000
		Total	$42,579,700

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

0072- 49227-	1120- 0000	For Personal Services	$ 844,400
	1161	For State Contributions to State Employees' Retirement System	357,500
	1170	For State Contributions to Social Security	64,600
	1180	For Group Insurance	253,000
	1290	For Travel	30,200
	1300	For Commodities	2,100
	1302	For Printing	1,500
	1600	For Electronic Data Processing	252,200
	1700	For Telecommunications Services	61,400
		Total	$1,866,900

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

0085- 49227-	1120- 0000	For Personal Services	$408,400
	1161	For State Contributions to State Employees' Retirement System	172,900
	1170	For State Contributions to Social Security	31,300
	1180	For Group Insurance	138,000
	1200	For Contractual Services	10,000
	1700	For Telecommunications Services	10,000
		Total	$770,600

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

0190- 49227-	1120- 0000	For Personal Services	$324,300
	1161	For State Contributions to State Employees' Retirement System	137,300
	1170	For State Contributions to Social Security	24,800
	1180	For Group Insurance	115,000

0190- 49227-	1600- 0000	For Electronic Data Processing		$ 40,000
	1700	For Telecommunications Services		25,000
		Total		$666,400

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

0384- 49227-	1120- 0000	For Personal Services		$ 5,904,500
	1161	For State Contributions to State Employees' Retirement System		2,499,900
	1170	For State Contributions to Social Security		451,700
	1180	For Group Insurance		2,323,000
	1290	For Travel		300,000
	1300	For Commodities		2,400
	1600	For Electronic Data Processing		2,563,900
	1700	For Telecommunications Services		62,400
	1910- 0100	For Administration of the Illinois Petroleum Education and Marketing Act		9,000
	0000	For Administration of the Drycleaner Environmental Response Trust Fund Act		138,000
	0200	For Administration of the Simplified Telecommunications Act		2,621,100
	0300	For administrative costs associated with the Municipality Sales Tax as directed in Public Act 93-1053		177,400
		Total		$17,053,300

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

0802- 49227-	1120- 0000	For Personal Services		$11,586,600
	1161	For State Contributions to State Employees' Retirement System		4,905,600
	1170	For State Contributions to Social Security		886,400
	1180	For Group Insurance		3,703,000
	1200	For Contractual services		944,100
	1290	For Travel		243,900
	1300	For Commodities		52,500
	1302	For Printing		27,100
	1600	For Electronic Data Processing		5,483,900
	1700	For Telecommunications Services		561,100
	1800	For Operation of Automotive Equipment		17,800
		Total		$28,412,000

PAYABLE FROM HOME RULE MUNICIPAL RETAILERS OCCUPATION TAX FUND

0138- 49227-	1120- 0000	For Personal Services		$251,300
	1161	For State Contributions to State Employees' Retirement System		106,400
	1170	For State Contributions to Social Security		19,300
	1180	For Group Insurance		46,000
	1290	For Travel		50,800
	1700	For Telecommunications Services		44,600
		Total		$518,400

PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE

FEDERAL TRUST FUND

0410- 49227-	1910- 0000	For Administrative Costs Associated with the Illinois Department of Revenue Federal Trust Fund		$250,000

LIQUOR CONTROL COMMISSION

Section 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue:

PAYABLE FROM DRAM SHOP FUND

0821- 49235-	1120- 0000	For Personal Services		$3,240,700
	1161	For State Contributions to State Employees' Retirement System		1,372,100
	1170	For State Contributions to Social Security		247,900
	1180	For Group Insurance		1,035,000

0821- 49235- 1200- 0000	For Contractual Services	$	311,900
1290	For Travel		90,000
1300	For Commodities		7,000
1302	For Printing		5,000
1500	For Equipment		2,900
1600	For Electronic Data Processing		247,500
1700	For Telecommunications Services		80,000
1800	For Operation of Automotive Equipment		75,400
9939	For Refunds		5,000
1910- 4000	For expenses related to the Retailer Education Program		256,400
0000	For the purpose of operating the Tobacco Study program, including the Tobacco Retailer Inspection Program pursuant to the USFDA reimbursement grant		1,396,100
4900- 0000	For grants to local governmental units to establish enforcement programs that will reduce youth access to tobacco products		1,000,000
1910- 0300	For the purpose of operating the Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program		284,400
1900- 0000	For costs associated with the Parental Responsibility Grant		200,000
	Total	$	9,857,300

SHARED SERVICES

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

PAYABLE FROM THE GENERAL REVENUE FUND

0001- 49289- 1910- 0500	For costs and expenses related to or in support of a Government Services shared services center	$	1,922,900

PAYABLE FROM MOTOR FUEL TAX FUND

0012	For costs and expenses related to or in support of a Government Services shared services center		908,800

PAYABLE FROM DRAM SHOP FUND

0821	For costs and expenses related to or in support of a Government Services shared services center		127,900

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

0384	For costs and expenses related to or in support of a Government Services shared services center		388,800
	Total	$	3,348,400

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 492: House Bill 6095, Article 35, $774,177,000)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 11

DEPARTMENT OF REVENUE

0971- 49210- 4900- 0010 Section 5. The sum of $15,813,020, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 34, Section 5 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Revenue for the

Illinois Housing Development Authority for affordable housing grants, loans, and investments for low-income families, low-income senior citizens, low-income persons with disabilities and at risk displaced veterans.

Section 15. No contract shall be entered into or obligation incurred or any expenditures made from appropriations in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 492: House Bill 3793, Article 11, $15,813,020)

GRAND TOTAL, AGENCY 492: $789,990,020

DEPARTMENT OF STATE POLICE

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 18

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:

0001-	49302-	1120- 0000	For Personal Services	$7,132,000
		1170	For State Contributions to Social Security	450,300
		1200	For Contractual Services	1,448,000
		1290	For Travel	53,700
		1300	For Commodities	302,900
		1302	For Printing	88,500
		1700	For Telecommunications Services	113,200
		1800	For Operation of Auto Equipment	150,000
			For Contractual Services:	
		4429	For Payment of Tort Claims	50,000
		9939	For Refunds	2,000
			Total	$9,790,600

Payable from the State Police Wireless Service Emergency Fund:

0637-	49302-	1900- 0000	For costs associated with the administration and fulfillment of its responsibilities under the Wireless Emergency Telephone Safety Act	$1,500,000

Payable from the State Police Vehicle Fund:

0246			For purchase of vehicles and accessories	$12,000,000

Payable from the State Police Vehicle Maintenance Fund:

0328-	49302-	1800- 0000	For Operation of Auto	$700,000

0514- 49302- 1900- 0000 Section 10. The sum of $4,000,000, 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.

0520 Section 15. 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.

0816 Section 20. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Administration, from the Money Laundering Asset Recovery Fund for the ordinary and contingent expenses incurred by the Department of State Police.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

INFORMATION SERVICES BUREAU

Payable from General Revenue Fund:

0001-	49320-	1120- 0000	For Personal Services	$4,849,900
		1170	For State Contributions to Social Security	363,700
		1200	For Contractual Services	975,700
		1290	For Travel	1,700
		1300	For Commodities	20,000
		1302	For Printing	13,500
		1800	For Operation of Auto Equipment	7,000

0001- 49320- 1600- 0000	For Electronic Data Processing	$2,500,000
1700	For Telecommunications Services	458,300
	Total	$9,189,800

Payable from LEADS Maintenance Fund:

0536- 49320- 1900- 0000	For Expenses Related to LEADS System	$3,000,000

Section 30. 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:

0001- 49360- 1120- 0000	For Personal Services	$143,057,400
1170	For State Contributions to Social Security	3,609,600
1200	For Contractual Services	2,892,900
1290	For Travel	284,500
1300	For Commodities	478,100
1302	For Printing	48,400
1500	For Equipment	242,100
1700	For Telecommunications Services	2,931,200
1800	For Operation of Auto Equipment	8,452,400
	Total	$161,996,600

Payable from the Traffic and Criminal Conviction Surcharge Fund:

0879- 49360- 1120- 0000	For Personal Services	$ 495,600
1161	For State Contributions to State Employees' Retirement System	209,800
1170	For State Contributions to Social Security	6,900
1180	For Group Insurance	155,000
1200	For Contractual Services	465,400
1290	For Travel	38,300
1300	For Commodities	174,600
1302	For Printing	26,500
1700	For Telecommunications Services	1,665,700
1800	For Operation of Auto Equipment	1,762,200
	Total	$5,000,000

Payable from the State Police Services Fund:

	For Payment of Expenses:	
0906- 49360- 1910- 0000	Fingerprint Program	$25,000,000
	For Payment of Expenses:	
1900- 0100	Federal & IDOT Programs	8,400,000
	For Payment of Expenses:	
1910- 0200	Riverboat Gambling	1,500,000
	For Payment of Expenses:	
1900- 0300	Miscellaneous Programs	6,300,000
	Total	$41,200,000

Payable from the Illinois State Police Federal Projects Fund:

0904- 49360- 1900- 0000	For Payment of Expenses	$20,000,000

Payable from the Sex Offender Registration Fund:

0535	For expenses of the Sex Offender Registration Program	$350,000

Payable from the Motor Carrier Safety Inspection Fund:

0649- 49360- 1910- 0000	For expenses associated with the enforcement of Federal Motor Carrier Safety Regulations and related Illinois Motor Carrier Safety Laws	$2,600,000

Payable from the State Police DUI Fund:

0222- 49360- 1910- 0000	For Equipment Purchases to Assist in the Prevention of Driving Under the Influence of Alcohol, Drugs, or Intoxication Compounds	$1,850,000

Payable from the Sex Offender Investigation Fund:

0445- 49360- 1900- 0000	For expenses related to sex offender investigations	$150,000

Payable from the Compassionate Use of Medical Cannabis Fund:

0075- 49360- 1900- 0000 For direct and indirect costs associated with the implementation, administration and enforcement of the Compassionate Use of Medical Cannabis Pilot Program Act $1,000,000

Section 35. The following amount, or so much thereof as may be necessary for objects and purposes hereinafter named, are appropriated from 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:

0878- 49360- 4470- 0000 Payable from the Drug Traffic Prevention Fund $500,000

0376- 49360- 1900- 0000 Section 40. 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 $600,000, 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.

0705 Section 45. The sum of $14,000,000, or so much thereof as may be necessary, is appropriated from the State Police Whistleblower Reward and Protection Fund to the Department of State Police for payment of their expenditures for state law enforcement purposes in accordance with the State Whistleblower Protection Act.

0817 Section 50. The sum of $22,000,000, or so much thereof as may be necessary, is appropriated from the State Police Operations Assistance Fund to the Department of State Police for the ordinary and contingent expenses incurred by the Department of State Police.

0846- 49360- 1910- 0000 Section 55. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the State Police Streetgang-Related Crime Fund to the Department of State Police for operations related to streetgang-related Crime Initiatives.

0652- 49360- 1900- 0000 Section 60. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Over-Dimensional Load Police Escort Fund to the Department of State Police for expenses incurred for providing police escorts for over-dimensional loads.

Section 65. 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

0001- 49373- 1120- 0000	For Personal Services	$3,468,500
1170	For State Contributions to Social Security	104,000
1200	For Contractual Services	1,400
1290	For Travel	5,000
1700	For Telecommunications Services	2,900
1800	For Operation of Auto Equipment	10,700
	Total	$3,592,500

0237- 49373- 1910- 0000 Section 70. The sum of $100,000, 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 75. 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:

0001- 49380- 1120- 0000	For Personal Services	$42,973,800
1170	For State Contributions to Social Security	3,085,500
1200	For Contractual Services	4,355,400

0001- 49380-	1290- 0000	For Travel	$	20,300
	1300	For Commodities		993,100
	1302	For Printing		63,900
	1500	For Equipment		889,700
	1700	For Telecommunications Services		436,400
	1800	For Operation of Auto Equipment		77,100
	1910- 0000	For Administration of a Statewide Sexual Assault Evidence Collection Program		58,200
	0100	For Operational Expenses Related to the Combined DNA Index System		2,254,800
		Total		$55,208,200

For Administration and Operation of State Crime Laboratories:

0152- 49380-	1910- 0000	Payable from State Crime Laboratory Fund	$5,000,000
0222		Payable from the State Police DUI Fund	$150,000
0537		Payable from State Offender DNA Identification System Fund	$3,400,000

0148- 49380- 1900- 0000 Section 80. The sum of $6,250,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Mental Health Reporting Fund for expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

0209 Section 85. The sum of $22,000,000, or so much thereof as may be necessary, is appropriated to the Department of State Police from the State Police Firearm Services Fund for expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

Section 90. 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:

0001- 49385-	1120- 0000	For Personal Services	$2,649,500
	1170	For State Contributions to Social Security	90,100
	1200	For Contractual Services	32,400
	1290	For Travel	4,500
	1300	For Commodities	11,400
	1302	For Printing	3,700
	1500	For Equipment	500
	1700	For Telecommunications Services	66,900
	1800	For Operation of Auto Equipment	160,000
		Total	$3,019,000

0001- 49385- 1900- 0000 Section 95. The sum of $717,900, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Internal Investigation, from the General Revenue Fund for the ordinary and contingent expenses incurred while operating the Nursing Home Identified Offender Program.

49360 Section 100. The sum of $4,236,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for operating costs and expenses for the fiscal year ending June 30, 2015.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 493: House Bill 6097, Article 18, $419,736,200)

DEPARTMENT OF TRANSPORTATION

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 20

DEPARTMENT OF TRANSPORTATION

MULTI-MODAL OPERATIONS

Section 5. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

0011- 49401-	1120- 0000	For Personal Services	$ 45,999,500
	1161	For State Contributions to State Employees' Retirement System	19,475,800
	1170	For State Contributions to Social Security	3,416,900
	1200	For Contractual Services	26,416,300
	1290	For Travel	460,600
	1300	For Commodities	331,900
	1302	For Printing	434,600
	1500	For Equipment	7,912,700
		For Equipment:	
	1500- 0100	Purchase of Cars & Trucks	2,625,000
	1700- 0000	For Telecommunications Services	425,000
	1800	For Operation of Automotive Equipment	5,282,900
		Total	$112,781,200

Section 10. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

FOR BUREAU OF INFORMATION PROCESSING

0011- 49403-	1120- 0000	For Personal Services	$ 6,880,500
	1161	For State Contributions to State Employees' Retirement System	2,913,100
	1170	For State Contributions to Social Security	512,600
	1200	For Contractual Services	10,000,000
	1290	For Travel	20,900
	1300	For Commodities	25,800
	1500	For Equipment	6,500
	1600	For Electronic Data Processing	18,500,000
	1700	For Telecommunications	415,000
		Total	$39,274,400

Section 15. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

FOR HIGHWAYS CENTRAL OFFICES

0011- 49405-	1120- 0000	For Personal Services	$32,165,400
	1130	For Extra Help	1,000,000
	1161	For State Contributions to State Employees' Retirement System	14,041,900
	1170	For State Contributions to Social Security	2,457,700
	1200	For Contractual Services	4,610,000
	1290	For Travel	384,500
	1300	For Commodities	326,200
	1500	For Equipment	370,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	75,000
	1700- 0000	For Telecommunications Services	2,130,900
	1800	For Operation of Automotive Equipment	313,700
		Total	$57,875,300

Section 20. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

FOR BUREAU OF DAY LABOR

0011- 49418-	1120- 0000	For Personal Services	$ 3,792,600
	1161	For State Contributions to State Employees' Retirement System	1,605,700
	1170	For State Contributions to Social Security	443,100
	1200	For Contractual Services	4,100,000
	1290	For Travel	120,000
	1300	For Commodities	138,400
	1500	For Equipment	867,200
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	546,000
	1700- 0000	For Telecommunications Services	28,000
	1800	For Operation of Automotive Equipment	580,000
		Total	$12,221,000

Section 25. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 1, SCHAUMBURG OFFICE

0011- 49421-	1120- 0000	For Personal Services	$100,390,100
	1130	For Extra Help	11,750,000
	1161	For State Contributions to State Employees' Retirement System	47,479,000
	1170	For State Contributions to Social Security	8,378,000
	1200	For Contractual Services	11,700,200
	1290	For Travel	260,000
	1300	For Commodities	22,251,500
	1500	For Equipment	506,700
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	6,210,000
	1700- 0000	For Telecommunications Services	3,075,000
	1800	For Operation of Automotive Equipment	11,454,700
		Total	$223,455,200

Section 30. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 2, DIXON OFFICE

0011- 49422-	1120- 0000	For Personal Services	$30,061,300
	1130	For Extra Help	3,000,000
	1161	For State Contributions to State Employees' Retirement System	13,997,800
	1170	For State Contributions to Social Security	2,463,100
	1200	For Contractual Services	3,846,400
	1290	For Travel	80,000
	1300	For Commodities	6,255,300
	1500	For Equipment	367,700
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,806,000
	1700- 0000	For Telecommunications Services	260,000
	1800	For Operation of Automotive Equipment	4,600,000
		Total	$66,737,600

Section 35. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 3, OTTAWA OFFICE

0011- 49423-	1120- 0000	For Personal Services	$27,945,100
	1130	For Extra Help	2,850,000
	1161	For State Contributions to State Employees' Retirement System	13,038,300

0011- 49423-	1170- 0000	For State Contributions to Social Security	$ 2,297,300
	1200	For Contractual Services	3,491,600
	1290	For Travel	67,600
	1300	For Commodities	6,219,700
	1500	For Equipment	367,700
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	2,370,000
	1700- 0000	For Telecommunications Services	240,000
	1800	For Operation of Automotive Equipment	4,417,500
		Total	$63,304,800

Section 40. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 4, PEORIA OFFICE

0011- 49424-	1120- 0000	For Personal Services	$26,034,400
	1130	For Extra Help	2,816,000
	1161	For State Contributions to State Employees' Retirement System	12,215,000
	1170	For State Contributions to Social Security	2,152,300
	1200	For Contractual Services	3,930,300
	1290	For Travel	67,500
	1300	For Commodities	4,001,900
	1500	For Equipment	377,200
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,867,600
	1700- 0000	For Telecommunications Services	258,500
	1800	For Operation of Automotive Equipment	4,510,500
		Total	$58,231,200

Section 45. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE

0011- 49425-	1120- 0000	For Personal Services	$21,313,000
	1130	For Extra Help	2,104,000
	1161	For State Contributions to State Employees' Retirement System	9,914,500
	1170	For State Contributions to Social Security	1,742,200
	1200	For Contractual Services	2,950,000
	1290	For Travel	54,100
	1300	For Commodities	3,033,800
	1500	For Equipment	377,200
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,185,000
	1700- 0000	For Telecommunications Services	200,000
	1800	For Operation of Automotive Equipment	3,355,300
		Total	$46,229,100

Section 50. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 6, SPRINGFIELD OFFICE

0011- 49426-	1120- 0000	For Personal Services	$29,431,600
	1130	For Extra Help	2,071,000
	1161	For State Contributions to State Employees' Retirement System	13,337,900
	1170	For State Contributions to Social Security	2,346,900
	1200	For Contractual Services	3,800,000
	1290	For Travel	70,000
	1300	For Commodities	4,315,200
	1500	For Equipment	357,900
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	3,065,000

0011- 49426-	1700- 0000	For Telecommunications Services	$ 248,400
	1800	For Operation of Automotive Equipment	3,582,600
		Total	$62,626,500

Section 55. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 7, EFFINGHAM OFFICE

0011- 49427-	1120- 0000	For Personal Services	$23,899,700
	1130	For Extra Help	1,770,400
	1161	For State Contributions to State Employees' Retirement System	10,868,500
	1170	For State Contributions to Social Security	1,912,400
	1200	For Contractual Services	3,222,500
	1290	For Travel	75,000
	1300	For Commodities	2,675,000
	1500	For Equipment	367,300
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,270,000
	1700- 0000	For Telecommunications Services	165,000
	1800	For Operation of Automotive Equipment	3,218,400
		Total	$49,444,200

Section 60. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 8, COLLINSVILLE OFFICE

0011- 49428-	1120- 0000	For Personal Services	$38,575,000
	1130	For Extra Help	3,100,000
	1161	For State Contributions to State Employees' Retirement System	17,644,800
	1170	For State Contributions to Social Security	3,092,400
	1200	For Contractual Services	7,151,700
	1290	For Travel	142,400
	1300	For Commodities	5,418,000
	1500	For Equipment	482,800
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	2,085,000
	1700- 0000	For Telecommunications Services	584,100
	1800	For Operation of Automotive Equipment	4,251,400
		Total	$82,527,600

Section 65. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 9, CARBONDALE OFFICE

0011- 49429-	1120- 0000	For Personal Services	$21,943,300
	1130	For Extra Help	1,650,000
	1161	For State Contributions to State Employees' Retirement System	9,989,200
	1170	For State Contributions to Social Security	1,748,300
	1200	For Contractual Services	3,222,500
	1290	For Travel	48,500
	1300	For Commodities	2,773,400
	1500	For Equipment	357,900
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	1,200,000
	1700- 0000	For Telecommunications Services	147,600
	1800	For Operation of Automotive Equipment	3,086,800
		Total	$46,167,500

FOR TRAFFIC SAFETY

Section 70. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

ADMINISTRATIVE OFFICE FOR TRAFFIC SAFETY

OPERATIONS

0011- 49410-	1120- 0000	For Personal Services	$ 6,938,300
	1161	For State Contributions to State Employees' Retirement System	2,937,600
	1170	For State Contributions to Social Security	516,900
	1200	For Contractual Services	512,900
	1290	For Travel	85,000
	1300	For Commodities	155,700
	1302	For Printing	289,200
	1500	For Equipment	21,500
	1700	For Telecommunications Services	175,000
	1800	For Operation of Automotive Equipment	327,800
		Total	$11,959,900

FOR CYCLE RIDER SAFETY

Section 75. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

OPERATIONS

0863- 49410-	1120- 0000	For Personal Services	$304,500
	1161	For State Contributions to State Employees' Retirement System	128,900
	1170	For State Contributions to Social Security	22,700
	1180	For Group Insurance	69,000
	1200	For Contractual Services	14,600
	1290	For Travel	11,000
	1300	For Commodities	1,000
	1302	For Printing	1,700
	1500	For Equipment	1,700
		Total	$555,100

FOR HIGHWAY SAFETY

Section 80. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE DEPARTMENT OF TRANSPORTATION

0011- 49470-	1120- 0000	For Personal Services	$1,549,100
	1161	For State Contributions to State Employees' Retirement System	655,900
	1170	For State Contributions to Social Security	114,800
	1200	For Contractual Services	1,151,200
	1290	For Travel	40,000
	1300	For Commodities	200,000
	1302	For Printing	95,000
	1500	For Equipment	40,000
		Total	$3,846,000

FOR THE SECRETARY OF STATE

0011- 49472-	1120- 0000	For Personal Services	$122,000
	1129	For Employee Retirement Contributions Paid by State	3,400
	1161	For State Contributions to State Employees' Retirement System	51,700
	1170	For State Contributions to Social Security	1,900
	1200	For Contractual Services	1,000

0011- 49472-	1290- 0000	For Travel	$ 1,500
	1800	For Operation of Automotive Equipment	15,000
		Total	$196,500

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475-	1120- 0000	For Personal Services	$2,800,000
	1161	For State Contributions to State Employees' Retirement System	1,185,500
	1170	For State Contributions to Social Security	47,600
	1200	For Contractual Services	33,500
	1290	For Travel	25,000
	1300	For Commodities	30,000
	1302	For Printing	1,500
	1500	For Equipment	6,500
	1800	For Operation of Auto Equipment	172,500
		Total	$4,302,100

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

0011- 49477-	1200- 0000	For Contractual Services	$102,000
	1290	For Travel	3,000
		Total	$105,000

FOR COMMERCIAL MOTOR CARRIER SAFETY

Section 85. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by MAP-21:

FOR THE DEPARTMENT OF TRANSPORTATION

0011- 49470-	1120- 0200	For Personal Services	$2,613,100
	1161	For State Contributions to State Employees' Retirement System	1,106,300
	1170	For State Contributions to Social Security	193,900
	1200	For Contractual Services	1,000,000
	1290	For Travel	210,000
	1300	For Commodities	65,000
	1302	For Printing	10,200
	1500	For Equipment	55,000
	1700	For Telecommunications Services	90,000
		Total	$5,343,500

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475-	1120- 0300	For Personal Services	$5,945,000
	1161	For State Contributions to State Employees' Retirement System	2,517,000
	1170	For State Contributions to Social Security	101,100
	1200	For Contractual Services	56,000
	1290	For Travel	130,000
	1300	For Commodities	80,000
	1302	For Printing	20,000
	1500	For Equipment	120,000
		For Equipment:	
	1500- 0100	Purchase of Cars and Trucks	0
	1700- 0000	For Telecommunications Services	105,000
	1800	For Operation of Automotive Equipment	735,000
		Total	$9,809,100

FOR SAFETY

Section 90. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of

Transportation for programs as authorized by Sections 405c or 405F of PL 112-141 (MAP-21), or any successor legislation.

FOR THE DEPT OF HUMAN SERVICES

0011- 49419-	1300- 0600	For Commodities	$0
	1302	For Printing	0
		Total	$0

FOR THE DEPARTMENT OF TRANSPORTATION

0011- 49470-	1200- 0600	For Contractual Services	$320,000
	1290	For Travel	20,000
	1300	For Commodities	110,000
	1302	For Printing	6,500
	1500	For Equipment	135,000
		Total	$591,500

FOR THE SECRETARY OF STATE

0011- 49472-	1170- 0600	For the State Contribution to Social Security	$ 35,000
	1200	For Contractual Services	417,400
	1290	For Travel	5,000
	1300	For Commodities	5,000
	1302	For Printing	1,500
		Total	$463,900

FOR THE DEPARTMENT OF PUBLIC HEALTH

0011- 49474-	1200- 0600	For Contractual Services	$280,000

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475-	1120- 0600	For Personal Services	$ 0
	1161	For the State Contribution to State Employees' Retirement System	0
	1170	For the State Contribution to Social Security	0
	1200	For Contractual Services	250,000
	1290	For Travel	3,000
	1300	For Commodities	0
	1500	For Equipment	45,000
	1800	For Operation of Auto Equipment	0
		Total	$298,000

FOR ALCOHOL TRAFFIC SAFETY

Section 95. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by MAP-21:

FOR THE ILLINOIS LIQUOR CONTROL COMMISSION

0011- 49416-	1200- 0800	For Contractual Services	$ 500
	1290	For Travel	9,500
	1300	For Commodities	0
	1302	For Printing	8,000
	1500	For Equipment	0
		Total	$18,000

FOR THE DEPARTMENT OF TRANSPORTATION (410)

0011- 49470-	1200- 0800	For Contractual Services	$335,000
	1290	For Travel	27,100
	1300	For Commodities	17,500

0011- 49470-	1302- 0800	For Printing	$ 15,000
	1500	For Equipment	57,500
		Total	$452,100

FOR THE SECRETARY OF STATE (410)

0011- 49472-	1120- 0800	For Personal Services	$56,000
	1129	For Employee Retirement Contributions Paid by State	1,600
	1161	For the State Contribution to State Employees' Retirement System	23,700
	1170	For the State Contribution to Social Security	900
	1200	For Contractual Services	500
	1290	For Travel	1,000
	1300	For Commodities	10,000
	1302	For Printing	2,000
	1500	For Equipment	3,500
	1700	For Telecommunication Services	0
	1800	For Operation of Auto Equipment	0
		Total	$99,200

FOR THE DEPARTMENT OF STATE POLICE (410)

0011- 49475-	1120- 0800	For Personal Services	$ 650,000
	1161	For the State Contribution to State Employees' Retirement System	275,200
	1170	For the State Contribution to Social Security	11,100
	1200	For Contractual Services	36,000
	1290	For Travel	9,600
	1300	For Commodities	18,100
	1302	For Printing	0
	1500	For Equipment	30,700
	1700	For Telecommunication Services	0
	1800	For Operation of Auto Equipment	62,500
		Total	$1,093,200

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

0011- 49477-	1170- 0800	For the State Contribution to Social Security	$ 5,000
	1200	For Contractual Services	275,000
	1290	For Travel	4,500
	1300	For Commodities	3,000
	1302	For Printing	2,500
		Total	$290,000

FOR THE ADMINISTRATIVE OFFICE

OF THE ILLINOIS COURTS (410)

0011- 49479-	1200- 0800	For Contractual Services	$17,000
	1290	For Travel	22,500
	1300	For Commodities	2,500
	1302	For Printing	3,000
		Total	$45,000

Section 100. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

FOR AERONAUTICS

		For Personal Services:	
0011- 49460-	1120- 0000	Payable from the Road Fund	$ 6,474,100
		For State Contributions to State Employees' Retirement System:	
	1161	Payable from the Road Fund	2,741,100
		For State Contributions to Social Security:	
	1170	Payable from the Road Fund	483,000

		For Contractual Services:	
0011- 49460- 1200- 0000		Payable from the Road Fund	$ 2,244,200
0309		Payable from Air Transportation Revolving Fund	900,000
		For Travel:	
0011- 49460- 1290- 0000		Payable from the Road Fund	93,000
		For Travel:	
		Executive Air Transportation Expenses of the General Assembly/Governor's Office:	
0001- 49460- 1290- 0200		Payable from the General Revenue Fund	265,000
		For Commodities:	
0011- 49460- 1300- 0000		Payable from the Road Fund	1,074,200
0046		Payable from Aeronautics Fund	449,500
		For Equipment:	
0011- 49460- 1500- 0000		Payable from the Road Fund	65,000
		For Telecommunications Services:	
	1700	Payable from the Road Fund	102,500
		For Operation of Automotive Equipment:	
	1800	Payable from the Road Fund	18,400
		Total	$14,910,000

Section 105. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

FOR PUBLIC AND INTERMODAL TRANSPORTATION

0011- 49480- 1120- 0000		For Personal Services	$3,961,600
	1161	For State Contributions to State Employees' Retirement System	1,677,300
	1170	For State Contributions to Social Security	291,200
	1200	For Contractual Services	101,400
	1290	For Travel	43,000
	1300	For Commodities	4,000
	1500	For Equipment	3,000
	1700	For Telecommunications Services	45,000
	1800	For Operation of Automotive Equipment	0
		Total	$6,126,500

Section 110. The following named sums, or so much thereof as may be necessary, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION

OPERATIONS

0012- 49490- 1120- 0000		For Personal Services	$ 8,477,900
	1161	For State Contributions to State Employees' Retirement System	3,589,500
	1170	For State Contributions to Social Security	628,100
	1180	For Group Insurance	2,246,400
	1200	For Contractual Services	84,500
	1290	For Travel	45,000
	1300	For Commodities	11,400
	1302	For Printing	34,000
	1500	For Equipment	6,900
	1700	For Telecommunications Services	20,500
	1800	For Operation of Automotive Equipment	2,700
		Total	$15,146,900

MULTI-MODAL LUMP SUMS

FOR CENTRAL ADMINISTRATION AND PLANNING OFFICES

Section 115. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

0011- 49401- 1900-	0000	For Planning, Research and Development Purposes	$ 550,000
	0100	For costs associated with hazardous material abatement	600,000
	1000	For metropolitan planning and research purposes as provided by law, provided such amount shall not exceed funds to be made available from the federal government or local sources	37,000,000
	2000	For metropolitan planning and research purposes as provided by law	2,500,000
	2300	For metropolitan planning and research purposes for the Chicago Metropolitan Agency for Planning as provided by law	3,000,000
	2400	For Land Use Planning for the South Suburban Airport	500,000
	2200	For federal reimbursement of planning activities as provided by MAP-21 ...	2,000,000
	3200	For the federal share of the IDOT ITS Program, provided expenditures do not exceed funds to be made available by the Federal Government	1,000,000
	3300	For the state share of the IDOT ITS Corridor Program	4,500,000
		Total.....	$51,650,000

FOR HIGHWAYS

0011- 49405- 1900- 0300 Section 120. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

0400 Section 125. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

0500 Section 130. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives, and training, provided that such expenditures do not exceed funds to be made available by the federal government for this purpose.

0600 Section 135. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

0700 Section 140. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for costs incurred by the Department's response to natural disasters, emergencies and acts of terrorism that receive Presidential and/or State Disaster Declaration status. These costs would include, but not be limited to, the Department's fuel costs, cost of materials and cost of equipment rentals. This appropriation is in addition to the Department's other appropriations for District and Central Office operations.

0589- 49405- 1900- 0000 Section 145. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Transportation Safety Highway Hire-back Fund to the Department of Transportation for agreements with the Illinois Department of State Police to provide patrol officers in highway construction work zones.

0697 Section 150. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Roadside Memorial Fund to the Illinois Department of Transportation for payment of fees, in whole or in part, imposed under subsection (f) of Section 20 of the Roadside Memorial Act for DUI memorial markers, to the extent that moneys from this fund are made available.

FOR TRAFFIC SAFETY

0011- 49410- 1900- 1000 Section 155. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for programs related to distracted driving, provided such amounts do not exceed funds to be made available from the federal government for this purpose.

1100 Section 160. The sum of $5,800,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with highway safety media campaigns, provided such amounts do not exceed funds to be made available from the federal government.

FOR AERONAUTICS

0310- 49460- 1900- 0000 Section 165. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Tax Recovery Fund to the Department of Transportation for maintenance and repair costs incurred on real property owned by the Department for development of an airport in Will County, for applicable refunds of security deposits to lessees, and for payments to the Will County Treasurer in lieu of leasehold taxes lost due to government ownership.

FOR PUBLIC TRANSPORTATION

0011- 49480- 1900- 0100 Section 170. The sum of $358,700, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

0853 Section 175. The sum of $1,034,900, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by MAP-21.

MULTI-MODAL AWARDS AND GRANTS

FOR CENTRAL ADMINISTRATION AND PLANNING

Section 180. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

0011- 49401- 4429- 0000	For Tort Claims, including payment pursuant to P.A. 80-1078. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which the service was rendered or cost incurred	$ 850,000
4400- 0100	For representation and indemnification for the Department of Transportation, the Illinois State Police and the Secretary of State, provided that the representation required resulted from the Road Fund portion of their normal operations. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which the service was rendered or cost incurred.....	225,000
4900- 0000	For Transportation Enhancement, Congestion Mitigation, Air Quality, High Priority and Scenic By-way Projects not eligible for inclusion in the Highway Improvement Program Appropriation provided expenditures do not exceed funds made available by the federal government	5,000,000
0100	For auto liability payments for the Department of Transportation, the Illinois State Police, and the Secretary of State, provided that the liability resulted from the Road Fund portion of their normal operations. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which service was rendered or cost incurred	3,610,800
	Total.....	$9,685,800

FOR HIGHWAYS

0011- 49405- 4400- 0000 Section 185. The sum of $3,645,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to participating counties in the County Engineers Compensation Program, providing such reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

Section 190. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

4472- 0100	For reimbursement of eligible expenses arising from local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations	$ 4,400,000
0200	For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements	10,500,000
	Total.....	$14,900,000

FOR CYCLE RIDER SAFETY

0863- 49410- 4900- 0000 Section 195. The sum of $4,600,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for reimbursements to State and local universities and colleges for Cycle Rider Safety Training Programs.

FOR HIGHWAY SAFETY

0011- 49470- 4900- 0000 Section 200. The sum of $7,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation For local highway safety grants to county and municipal governments, state and private universities and other private entities for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended.

FOR COMMERCIAL MOTOR CARRIER SAFETY

0200 Section 205. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for local highway safety grants to county and municipal governments, state and private universities and other private entities for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by MAP-21.

FOR IMPAIRED DRIVING INCENTIVE

0600 Section 210. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for local highway safety grants to county and municipal governments, state and private universities and other private entities for implementation of programs as authorized by Sections 405c or 405F of PL 112-141 (MAP-21), or Section 1906 of PL 111-59 (SAFETEA-LU) or any successor legislation.

FOR SAFETY

0800 Section 215. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for local highway safety grants to county and municipal governments, state and private universities and other private entities for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by MAP-21.

FOR AERONAUTICS

49460- 4900- 0000 Section 220. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

FOR PUBLIC TRANSPORTATION

49480- 4472- 0200 Section 225. The sum of $17,570,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for grants to the Regional Transportation Authority intended to reimburse the Service Boards for providing reduced fares on mass transportation services for students, handicapped persons, and the elderly, to be allocated proportionally among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

0001- 49480- 4900- 0000 Section 230. The sum of $4,675,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for the funding of the Americans with Disabilities Act of 1990 (ADA) paratransit services and for other costs and services.

0011 Section 235. The sum of $3,825,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for the funding of the Americans with Disabilities Act of 1990 (ADA) paratransit services and for other costs and services.

0627- 49480- 4472- 0000 Section 240. The sum of $362,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended.

0627- 49480- 4472- 0100 Section 245. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional State Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1989.

0200 Section 250. The sum of $91,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional Financial Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1999.

Section 255. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

0648- 49480- 4472-	0100	Champaign-Urbana Mass Transit District	$ 30,213,300
	0200	Greater Peoria Mass Transit District (with Service to Pekin)	23,396,800
	0300	Rock Island County Metropolitan Mass Transit District	19,050,600
	0400	Rockford Mass Transit District	15,812,300
	0500	Springfield Mass Transit District	15,377,100
	0600	Bloomington-Normal Public Transit System	8,624,900
	0700	City of Decatur	7,552,100
	1000	City of Quincy	3,776,300
	1100	City of Galesburg	1,716,900
	1200	Stateline Mass Transit District (with service to South Beloit)	402,700
	1300	City of Danville	2,746,900
	1500	RIDES Mass Transit District (with service to Edgar and Clark counties)	7,364,600
	1600	South Central Illinois Mass Transit District	5,739,700
	1700	River Valley Metro Mass Transit District	5,067,200
	1800	Jackson County Mass Transit District	468,300
	1900	City of DeKalb	3,546,500
	2000	City of Macomb	2,370,300
	2100	Shawnee Mass Transit District	2,184,200
	2200	St. Clair County Transit District	56,242,300
	2300	West Central Mass Transit District (with service to Cass and Schuyler Counties)	1,282,800
	2400	Monroe-Randolph Transit District	975,500
	2500	Madison County Mass Transit District	22,410,300
	2600	Bond County	345,600
	2700	Bureau County (with service to Putnam County)	786,300
	2800	Coles County	528,600
	3000	City of Freeport/Stephenson County	921,100
	3100	Henry County	405,500
	3200	Jo Daviess County	555,100
	3300	Kankakee County	721,900
	3400	Peoria County	503,400
	3500	Piatt County	483,600
	3600	Shelby County	801,400
	3700	Tazewell County	743,800
	3800	CRIS Rural Mass Transit District	743,900
	4000	Kendall County	1,727,400
	4100	McLean County	1,652,100
	4200	Woodford County	326,500
	4300	Lee and Ogle Counties	798,400
	4400	Whiteside County	658,900
	4500	Champaign County	635,400
	4600	Boone County	133,100
	4700	DeKalb County	499,200
	4800	Grundy County	471,100
	4900	Stark County	133,100
	5100	Warren County	186,300

0648- 49480- 4472- 5200	Rock Island/Mercer Counties	$	306,100
5300	Hancock County		193,100
5400	Macoupin County		399,300
5500	Fulton County		266,200
5600	Effingham County		399,300
5700	City of Ottawa (serving LaSalle County)		1,064,800
5900	Carroll County		159,700
6100	Knox County		213,000
6200	Logan County (with service to Mason County)		425,900
6700	Sangamon County (with service to Menard County)		440,000
6800	Christian County		275,000
	Total	$	255,225,700

1400 Section 260. The sum of $1,644,200, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Sections 2-7 and 2-15 of the "Downstate Public Transportation Act", as amended (30 ILCS 740/2-7 and 740/2-15), including prior year costs.

FOR RAIL PASSENGER

0011- 49481- 4900- 0100 Section 265. The sum of $42,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.

0233- 49481- 4400- 0000 Section 270. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Intercity Passenger Rail Fund to the Department of Transportation for grants to Amtrak or its successor for the operation of intercity rail services in the state.

Section 275. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

For apportioning, allotting, and paying as provided by law:

0413- 49490- 4491- 0000	To Counties	$	212,868,000
0414	To Municipalities		298,040,000
0415	To Counties for Distribution to Road Districts		96,592,000
	Total	$	607,500,000

MULTI-MODAL REFUNDS

FOR HIGHWAYS

Section 280. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

0011- 49405- 9939- 0000 For Refunds $250,000

FOR TRAFFIC SAFETY

Section 285. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

49410 For Refunds $6,000

FOR AERONAUTICS

Section 290. The following named amount, or so much thereof as may be necessary, is appropriated from the Aeronautics Fund to the Department of Transportation for the objects and purposes hereinafter named:

0046- 49460 For Refunds $500

0001- 49401- 4400- 0000 Section 295. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Illinois Latino Family Commission for the costs associated with the assisting State agencies in developing programs, services, public policies and research strategies that will expand and enhance the social and economic well-being of Latino children and families.

0306- 49460- 4900- 0000 Section 300. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the I-FLY Fund to the Department of Transportation for a grant to the Metropolitan Airport Authority of Rock Island County, pursuant to the I-FLY Act.

0019- 49446- 7700- 0100 Section 305. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for costs associated with enhancements to high speed rail or accelerated speed rail grade crossings.

Section 310. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 230 ADA Paratransit Services
Section 245 SCIP Debt Service
Section 250 SCIP Debt Service
Section 295 Latino Family Commission

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 21

DEPARTMENT OF TRANSPORTATION

MULTIMODAL OFFICES

LUMP SUMS

FOR CENTRAL ADMINISTRATION AND PLANNING

0011- 49401- 1900- 0014 Section 5. The sum of $1,790,702, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 115 and Article 23, Section 5 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for Planning, Research and Development Purposes.

0114 Section 10. The sum of $994,138, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 115 and Article 23, Section 10 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with hazardous material abatement.

1014 Section 15. The sum of $51,680,954, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 115 and Article 23, Section 15 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation, for metropolitan planning and research purposes as provided by law, provided such amount shall not exceed funds to be made available from the federal government or local sources.

2014 Section 20. The sum of $14,013,158, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 115 and Article 23, Section 20 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes as provided by law.

3214 Section 25. The sum of $18,934,669, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 115 and Article 23, Section 25 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the IDOT ITS program, provided expenditures do not exceed funds to be made available by the Federal Government.

0011- 49401- 1900- 3314 Section 30. The sum of $19,080,330, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 115 and Article 23, Section 30 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.

3813 Section 35. The sum of $5,390,390, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 23, Section 35 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for the administrative expenses associated with the implementation of the American Recovery and Reinvestment Act of 2009 and other capital projects.

FOR HIGHWAYS

49405- 1900- 0314 Section 40. The sum of $2,752,055, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 120 and Article 23, Section 40 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

0414 Section 45. The sum of $1,378,970, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 125 and Article 23, Section 45 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

0514 Section 50. The sum of $99,518, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 130 and Article 23, Section 50 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives and training, provided such expenditures do not exceed funds to be made available by the federal government for this purpose.

0614 Section 55. The sum of $6,770,355, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 135 and Article 23, Section 55 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

FOR TRAFFIC SAFETY

49410- 1900- 0912 Section 60. The sum of $5,136,912, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 23, Section 60 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for improvements to traffic safety, provided such amount not exceed funds to be made available from the federal government pursuant to the primary seatbelt enforcement incentive grant.

1014 Section 65. The sum of $1,200,000, or so much thereof as may be necessary and remains unexpended, less $600,000 to be lapsed from the unpaid balance, at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 155 and Article 23, Section 65 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for programs related to distracted driving, provided such amount not exceed funds to be made available from the federal government for this purpose.

FOR PUBLIC AND INTERMODAL TRANSPORTATION

49480- 1900- 0114 Section 70. The sum of $986,680, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 165 and Article 23, Section 70 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

0853- 49480- 1900- 0114 Section 75. The sum of $4,120,413, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 170 and Article 23, Section 75 of Public Act 98-0050, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by SAFETEA-LU and MAP-21.

MULITIMODAL AWARDS AND GRANTS

FOR CENTRAL ADMINISTRATION AND PLANNING

0011- 49401- 4900- 0014 Section 80. The sum of $33,296,144, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 175 and Article 23, Section 80 of Public Act 098-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for Transportation enhancement, Congestion Mitigation, Air Quality, High Priority and Scenic By-way Projects not eligible for inclusion in the Highway Improvement Program Appropriation provided expenditures do not exceed funds made available by the federal government.

FOR HIGHWAYS

49405- 4472- 0114 Section 85. The sum of $15,707,789, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriations and reappropriation heretofore made in Article 22, Section 185 and in Article 23, Section 85 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for reimbursements of eligible expenses arising from local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations and reimbursements of eligible expenses arising from City, County, and other State Maintenance Agreements.

FOR CYCLE RIDER SAFETY

0863- 49410- 4900- 0014 Section 90. The sum of $6,069,038, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made, in Article 22, Section 190 and Article 23, Section 95 of Public Act 98-0050, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for reimbursements to State and local universities and colleges for Cycle Rider Safety Training Programs.

HIGHWAY SAFETY PROGRAM

0011- 49470- 4900- 0014 Section 95. The sum of $11,097,192, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 195, and Article 23 Section 105 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for Illinois Highway Safety Programs for local highway safety projects by county and municipal governments, state and private universities and other private entities.

0214 Section 100. The sum of $418,994, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 200, and Article 23, Section 110 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program for local highway safety projects by county and municipal governments, state and private universities and other private entities.

0614 Section 105. The sum of $8,917,282, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 205, and Article 23, Section 120 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 alcohol) for local highway safety projects by county and municipal governments, state and private universities and other private entities.

0814 Section 110. The sum of $4,462,717, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014 from the appropriation and reappropriation heretofore made in Article 22, Section 210, and Article 23, Section 130 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the

Department of Transportation for implementation of the Alcohol Traffic Safety Programs (410) for local highway safety projects by county and municipal governments, state and private universities and other private entities.

FOR AERONAUTICS

0011- 49460- 4900- 0014 Section 115. The sum of $1,345,015, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 215 and Article 23, Section 135 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

FOR EQUIPMENT

Section 120. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriations heretofore made in Article 22, Sections 15, 20, 25, 30, 35, 40, 45, 50, 55, 60 and 65 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for equipment as follows:

	Central Offices, Division of Highways	
0011- 49405- 1500- 0014	For Equipment	$ 328,623
	Day Labor	
49418	For Equipment	587,441
	District 1, Schaumburg Office	
49421	For Equipment	900,697
	District 2, Dixon Office	
49422	For Equipment	684,604
	District 3, Ottawa Office	
49423	For Equipment	862,811
	District 4, Peoria Office	
49424	For Equipment	651,648
	District 5, Paris Office	
49425	For Equipment	592,156
	District 6, Springfield Office	
49426	For Equipment	767,799
	District 7, Effingham Office	
49427	For Equipment	823,417
	District 8, Collinsville Office	
49428	For Equipment	1,388,437
	District 9, Carbondale Office	
49429	For Equipment	857,221
	Total	$10,874,294

Section 125. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriations heretofore made in Article 22, Sections 5, 15, 20, 25, 30, 35, 40, 45, 50, 55, 60, and 65 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purchase of Cars and Trucks as follows:

	Central Offices, Division of Highways	
0011- 49405- 1500- 0114	For Purchase of Cars and Trucks	$ 62,445
	Day Labor	
49418	For Purchase of Cars and Trucks	446,235
	District 1, Schaumburg Office	
49421	For Purchase of Cars and Trucks	5,066,611
	District 2, Dixon Office	
49422	For Purchase of Cars and Trucks	1,402,490
	District 3, Ottawa Office	
49423	For Purchase of Cars and Trucks	1,708,630
	District 4, Peoria Office	
49424	For Purchase of Cars and Trucks	1,445,300
	District 5, Paris Office	
49425	For Purchase of Cars and Trucks	781,870
	District 6, Springfield Office	
49426	For Purchase of Cars and Trucks	2,237,200
	District 7, Effingham Office	
49427	For Purchase of Cars and Trucks	867,715

	District 8, Collinsville Office	
0011- 49428- 1500- 0114	For Purchase of Cars and Trucks	$ 1,194,050
	District 9, Carbondale Office	
49429	For Purchase of Cars and Trucks	433,940
	Total.....	$17,391,850

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 494: House Bill 6097, Article 20, $2,541,347,900; Article 21, $239,134,755)

(House Bill No. 3794, Approved, July 22, 2014)
(Public Act 98-0780)

AN ACT making appropriations.

ARTICLE 1

0695- 49442- 7700- 0100 Section 5. The sum of $1,000,000,000, or so much thereof as may be necessary for statewide purposes, is appropriated from the Transportation Bond Series D Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local highways, arterial highways, roads, access areas, roadside shelters, rest areas, and fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state and local portions of the Road Improvement Program.

4400- 0000 Section 10. The sum of $100,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series D Fund to the Department of Transportation for grants to counties, municipalities, and road districts for planning, engineering, acquisition, construction, reconstruction, development, improvement, extension, and all construction related expenses of the public infrastructure and other transportation improvement projects which are related to economic development in the State of Illinois allocated as follows:

For the municipalities of the State	$ 49,100,000
For the counties of the State having 1,000,000 or more inhabitants	16,740,000
For the counties of the State having less than 1,000,000 inhabitants	18,270,000
For the road districts of the State	15,890,000
Total.....	$100,000,000

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 494: House Bill 3794, Article 1, $1,100,000,000)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 12

DEPARTMENT OF TRANSPORTATION

PERMANENT IMPROVEMENTS

0011- 49402- 6900- 0000 Section 5. The sum of $12,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.

OTHER LUMP SUMS

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

49405- 7900- 0000	For costs associated with the identification, corrective action, and disposal of hazardous materials at storage facilities	$ 750,000
0100	For Maintenance, Traffic and Physical Research Purposes (A)	36,804,000
0200	For repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping, roadside shelters, rest areas, fringe parking facilities, sanitary facilities, maintenance facilities including salt storage buildings, vehicle weight enforcement facilities including scale houses, and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.....	5,500,000
1100	For Maintenance, Traffic and Physical Research Purposes (B)	13,200,000
	Total.....	$56,254,000

MULTIMODAL

GRANTS AND AWARDS

HIGHWAYS

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

49442- 4472- 1000	For apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-906 of the "Illinois Highway Code"	$15,000,000
4491- 3000	For apportionment to needy Townships and Road Districts, as determined by the Department in consultation with the County Superintendents of Highways, Township Highway Commissioners, or Road District Highway Commissioners	10,014,300
6000	For apportionment to high-growth cities over 5,000 in population, as determined by the Department in consultation with the Illinois Municipal League.....	4,000,000
7000	For apportionment to counties under 1,000,000 in population, $8,000,000 of the total apportioned in equal amounts to each eligible county, and $13,800,000 apportioned to each eligible county in proportion to the amount of motor vehicle license fees received from the residents of eligible counties	21,800,000
	Total.....	$50,814,300

AERONAUTICS

0095- 49460- 4900- 0000 Section 20. The sum of $110,000,000, or so much thereof as may be necessary, is appropriated from the Federal/State/Local Airport Fund to the Department of Transportation for funding airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws.

PUBLIC TRANSPORTATION

0559- 49480- 4472- 0000 Section 25. The sum of $30,000,000, or so much thereof as may be necessary, is appropriated from the Downstate Transit Improvement Fund to the Department of

Transportation for making competitive capital grants pursuant to Section 2-15 of the Downstate Public Transportation Act (30 ILCS 740/2-15).

0853- 49480- 4900- 0200 Section 30. The sum of $38,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

RAIL PASSENGER AND RAIL FREIGHT

0011- 49442- 7900- 0300 Section 35. The sum of $14,400,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Springfield Rail Improvements from the Transportation Investing Generating Economic Recovery V (TIGER V) Program awards as provided for in the Title VIII of the further Continuing Appropriations Act, 2013-Public Law 113-6 provided such amounts do not exceed funds made available by the federal government.

0265- 49481- 4900- 0000 Section 40. The sum of $2,700,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

0936 Section 45. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the Rail Freight Service Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

MULTIMODAL

CONSTRUCTION AND LAND ACQUISITION

0902- 49442- 7700- 0000 Section 50. The sum of $729,000,000, or so much thereof as may be necessary, is appropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas fringe parking facilities and sanitary facilities and such other purposes as provided by the “Illinois Highway Code”; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the Road Improvement Program as approximated below:

District 1, Schaumburg	$185,001,800
District 2, Dixon	36,408,700
District 3, Ottawa	99,254,400
District 4, Peoria	25,796,100
District 5, Paris	25,477,700
District 6, Springfield	87,130,300
District 7, Effingham	20,888,400
District 8, Collinsville	75,810,600
District 9, Carbondale	27,518,000
Statewide (including refunds)	0
Engineering	130,714,000
Total	$714,000,000

0100 Section 52. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, for a railroad grade separation of 65th Street and Harlem Avenue in Bedford Park.

0019- 49446- 7700- 0000 Section 55. The sum of $39,000,000, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a

public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

CONSTRUCTION AND LAND ACQUISITION

LUMP SUMS

0307- 49401- 4900- 0000 Section 60. The sum of $4,500,000, or so much thereof as may be necessary, is appropriated from the Working Capital Revolving Loan Fund to the Department of Transportation for the purpose of making loans to disadvantaged business enterprises certified by IDOT for participation on IDOT-procured construction and construction-related projects under the provisions of the Disadvantaged Business Revolving Loan Program pursuant to Section 610 of the Department of Transportation Law.

0011- 49442- 7900- 0000 Section 65. The sum of $410,600,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program as approximated below:

District 1, Schaumburg	$ 48,100,200
District 2, Dixon	8,756,300
District 3, Ottawa	23,870,600
District 4, Peoria	6,203,900
District 5, Paris	6,127,300
District 6, Springfield	20,954,700
District 7, Effingham	5,023,600
District 8, Collinsville	18,232,400
District 9, Carbondale	6,618,000
Statewide (including refunds)	266,713,000
Engineering	0
Total	$410,600,000

1000 Section 70. The sum of $536,585,700, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program as approximated below:

District 1, Schaumburg	$332,598,000
District 2, Dixon	25,928,000
District 3, Ottawa	17,478,000
District 4, Peoria	12,373,000
District 5, Paris	12,885,000
District 6, Springfield	17,337,000
District 7, Effingham	11,312,000
District 8, Collinsville	18,384,000
District 9, Carbondale	8,841,000
Statewide (including refunds)	79,449,700
Total	$536,585,700

0157- 49442- 7900- 0000 Section 75. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Public Private Partnerships for Transportation Fund to the Department of Transportation for costs associated with the development, financing, and operation of transportation facilities pursuant to the provisions of the Public Private Partnerships for Transportation Act, as amended.

0596- 49442- 7900- 0000 Section 80. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Illiana Expressway Proceeds Fund to the Department of Transportation for costs of the Department associated with the Public Private Agreements for the Illiana Expressway Act (605 ILCS 130) provided the total amount obligated shall not exceed the amount deposited/transferred into this Fund.

AERONAUTICS

0249- 49460 Section 85. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the South Suburban Airport Improvement Fund to the Department of Transportation for costs associated with the development, financing, and operation of the South Suburban Airport as authorized under the Public-Private Agreements for the South Suburban Airport Act.

Section 90. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 5 Permanent Improvements
Section 40 State Rail Freight Loan Repayment
Section 45 Federal Rail Freight Loan Repayment

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 13

DEPARTMENT OF TRANSPORTATION

PERMANENT IMPROVEMENTS

0011- 49402- 6900- 0014 Section 5. The sum of $36,821,934, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 36, Section 5 and Article 37, Section 5 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.

CONSULTANT AND PRELIMINARY ENGINEERING

49405- 7700- 0026 Section 10. The sum of $4,441,618, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 10 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for Highways Engineering and Consultant Contracts only.

0902- 49405- 7700- 0025 Section 15. The sum of $4,303,191, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 15 of Public Act 98-0050, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for Highway Engineering and Consultant Contracts only.

OTHER LUMP SUMS

0011- 49405- 7900- 0014 Section 20. The sum of $8,530,586, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 36, Section 10 and Article 37, Section 20 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the identification, corrective action, and disposal of hazardous materials at storage facilities.

0114 Section 25. The sum of $32,239,834, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 36, Section 10 and Article 37, Section 25 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for Highways Formal Contract Specifics Maintenance, Traffic and Physical Research Purposes (A).

0011- 49405- 7900- 0214 Section 30. The sum of $8,057,150, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 36, Section 10 and Article 37, Section 30 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping, roadside shelters, rest areas, fringe parking facilities, sanitary facilities, maintenance facilities including salt storage buildings, vehicle weight enforcement facilities including scale houses, and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

MULTI-MODAL AWARDS AND GRANTS

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

49442- 4472- 1014 Section 35. The sum of $27,270,224, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 36, Section 15 and Article 37, Section 35 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-906 of the "Illinois Highway Code".

0695- 49442- 4400- 0010 Section 40. The sum of $1,164, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 40 of Public Act 98-0050, as amended, is reappropriated from the Transportation Bond Series D Fund to the Department of Transportation for grants to counties, municipalities, and road districts for planning, engineering, acquisition, construction, reconstruction, development, improvement, extension, and all construction related expenses of the public infrastructure and other transportation improvement projects which are related to economic development in the State of Illinois as allocated in Article 50, Section 36 of Public Act 96-0035.

AERONAUTICS

0095- 49460- 4900- 0014 Section 45. The sum of $593,827,493, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 36, Section 20 and Article 37, Section 45 of Public Act 98-0050, as amended, is reappropriated from the Federal/State/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

0554- 49460- 4900- 0012 Section 50. The sum of $25,272,002, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 50 of Public Act 98-0050, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for such purposes as are described Section 34 of the Illinois Aeronautics Act, as amended, and Section 72 of the Illinois Aeronautics Act, as amended, for airport improvements.

PUBLIC AND INTERMODAL TRANSPORTATION

49480- 4472- 0284 Section 55. The sum of $368,962, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 55 of Public Act 98-0050, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers, and the Intercity Rail Program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, for the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(2) of the General Obligation Bond Act, as amended.

Section 60. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriations heretofore made in Article 37, Section 60 of Public Act 98-0050, as amended, are

reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers, and the Intercity Rail Program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, as follows:

0554- 49480- 4472-	0124	Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	$13,459,946
	0323	For the counties of the State outside the counties of Cook, DuPage, Kane, McHenry, and Will, pursuant to Section 4(b)(1)of the General Obligation Bond Act, as amended	622,444
	0423	For the Department of Transportation's Operation Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	5,522,613
		Total	$20,277,772

0511 Section 65. The sum of $605,708, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 65 of Public Act 98-0050, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation to extend the metrolink rail-line to Mid-America Airport, including but not limited to, general infrastructure improvements authorized under Section 2705-305 of the Department of Transportation Law (20 ILCS 2705/2705-305) such as parking lot infrastructure upgrades, pedestrian access improvements, ingress and egress infrastructure and construction of a pedestrian overpass at the Southwestern Illinois College metrolink station.

0626 Section 70. The sum of $15,457,938, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 70 of Public Act 98-0050, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers and the Intercity rail program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended.

4900- 0029 Section 75. The sum of $900,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 75 of Public Act 98-0050, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to the Regional Transportation Authority.

0129 Section 80. The sum of $100,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 80 of Public Act 98-0050, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers and the Intercity rail program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, for the purpose of downstate public transit systems.

0010 Section 85. The sum of $822,009,740, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 85 of Public Act 98-0050, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to the Regional Transportation Authority.

0110 Section 90. The sum of $165,968,021, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 90 of Public Act 98-0050, as amended, is

reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers and the Intercity rail program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, for the purpose of downstate public transit systems.

0559- 49480- 4472- 0014 Section 95. The sum of $59,987,250, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 22, Section 230 and Article 23, Section 140 of Public Act 98-0050, as amended, is reappropriated from the Downstate Transit Improvement Fund to the Department of Transportation for making competitive capital grants pursuant to Section 2-15 of the Downstate Public Transportation Act (30 ILCS 740/2-15).

0853- 49480- 4900- 0214 Section 100. The sum of $79,476,346, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 36, Section 25 and Article 37, Section 95 of Public Act 98-0050, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

RAIL PASSENGER AND RAIL FREIGHT

0011- 49481- 4900- 0214 Section 105. The sum of $10,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation heretofore made in Article 36, Section 30 of Public Act 98-0050 as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, construction, and all other costs relating to rail projects, provided such amounts not exceed funds made available by the federal government for this purpose.

0265- 49481- 4900- 0014 Section 110. The sum of $17,315,463, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 36, Section 35 and Article 37, Section 105 of Public Act 98-0050, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

0433- 49481- 4900- 2114 Section 115. The sum of $1,073,114,399, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 36, Section 40 and Article 37, Section 110 of Public Act 98-0050, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for grants, construction, and all other costs relating to high speed rail projects, provided such amounts not exceed funds made available by the federal government for this purpose.

0554- 49481- 4900- 0024 Section 120. The sum of $13,595,045, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 115 of Public Act 98-0050, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation, pursuant to Section 4(b)(1) of the General Obligation Bond Act, for track and signal improvements, AMTRAK station improvements, rail passenger equipment, and rail freight facility improvements.

0110 Section 125. The sum of $106,472,500, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 120 of Public Act 98-0050, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for track and signal improvements, AMTRAK station improvements, rail passenger equipment, and rail freight facility improvements.

0210 Section 130. The sum of $272,606,941, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 125 of Public Act 98-0050, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation to leverage federal funding in accordance with the Department of

Transportation's Federal Railroad Administration's Capital Assistance for High Speed Rail Corridors and Intercity Passenger Rail Service Program and any other federal grant programs made available for capital and operating improvements for intercity passenger rail.

0936- 49481- 4900- 0014 Section 135. The sum of $4,512,749, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 36, Section 45 and Article 37, Section 130 of Public Act 98-0050, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the Rail Freight Service Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

MULTI-MODAL CONSTRUCTION

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

Section 140. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from the reappropriations heretofore made in Article 37, Section 135 of Public Act 98-0050, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY04 federal earmarks provided in Conference Report 108-401 which accompanies Public Law 108-199. Expenditures shall not exceed funds to be made available by the federal government.

Bridge Discretionary

0011- 49442- 7700-	2025	North Avenue Bridge, Chicago	$ 324,335
	2425	Village of Glencoe, Green Bay Trail - North Branch Trail Connection	104,718
	3425	Long Meadow Parkway Fox River Bridge Crossing, Bolz Road	125,434
	4025	St. Charles, Illinois, Fox River Crossing at Red Gate Corridor	260,467
	4125	US 51, Christian/Shelby Counties	116,412
		Total	$1,433,840

Section 145. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from the reappropriations heretofore made in Article 37, Section 140 of Public Act 98-0050, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY05 federal earmarks provided in Conference Report 108-792 which accompanies Public Law 108-447. Expenditures shall not exceed funds to be made available by the federal government.

Bridge Discretionary

Section 117 Member Initiatives

0011- 49442- 7700-	4725	171st Street reconstruction, East Hazel Crest	$ 6,429
	4825	67th Street Pedestrian Underpass, Chicago Lakefront	400,000
	5025	Cermak and Kenton Avenues	750,533
	5125	Cicero Avenue lighting in University Park	107,337
	5325	Fulton County Highway 6	51,783
	5425	I-290 Cap, Oak Park	939,749
	5625	MacArthur Boulevard Extension, Springfield	113,441
	5725	McHenry County/Crystal Lake Road	157,681
	5925	Route 178 relocation, Phase II Engineering	456,337
	6025	Sheridan Road Improvements, Evanston	8,036
	6625	U.S. 41/I-176 Interchange improvements Phase I study	647,509
	6725	Winfield Pedestrian Tunnel	98,400
		Total	$3,760,112

0026 Section 150. The sum of $75,451,143, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 145 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by

Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

011- 49442- 7700- 1027 Section 155. The sum of $37,186, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 150 of Public Act 98-0050, is reappropriated from the Road Fund to the Department of Transportation for Pavement Preservation Programs.

2027 Section 160. The sum of $103,945,466, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 155 of Public Act 98-0050, is reappropriated from the Road Fund to the Department of Transportation for High Priority Projects (HPP) and Transportation Improvement Projects (TI) pertaining to local governments as designated in Public Law 109-59, Title I, Subtitle G, Section 1702 and Subtitle I, Section 1934 of the federal reauthorization act entitled SAFETEA-LU; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations. Specific project approximations appear in Article 101, Section 25 of Public Act 94-0798.

2029 Section 165. The sum of $8,294,240, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 160 of Public Act 98-0050, is reappropriated from the Road Fund to the Department of Transportation for Transportation, Community and System Preservation (TCSP), Discretionary Interstate Maintenance and Surface Transportation Priorities earmarks pertaining to state and local governments as designated in the Consolidated Appropriation Act, 2008, Division K, Public Law 110-161; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations, as approximated in Article 35, Section 20 of Public Act 95-0734.

2110 Section 170. The sum of $11,382,615, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 165 of Public Act 98-0050, is reappropriated from the Road Fund to the Department of Transportation for Transportation, Community and System Preservation (TCSP), Discretionary Interstate Maintenance, Federal Lands Highway Discretionary, and Surface Transportation Priorities earmarks pertaining to state and local governments as designated in the Omnibus Appropriations Act, 2009, Public Law 111-8; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations, as approximated in Article 2, Section 20 of Public Act 96-0039.

2210 Section 175. The sum of $6,288,619, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 170 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation, for Transportation, Community and System Preservation (TCSP), Discretionary Interstate Maintenance, and Surface Transportation Priorities earmarks pertaining to state and local governments as designated in the Consolidated Appropriations Act, 2010, Public Law 111-11 117; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations.

6813 Section 180. The sum of $12,521,515, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 175 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for Federal Discretionary Program Awards provided for in the “Department of Defense and Full-Year Continuing Appropriations Act, 2011” - Public Law 112-10 (H.R. 1473) provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations. Specific project approximations appear in Article 20, Section 25 of Public Act 97-0725.

6913 Section 185. The sum of $1, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 180 of Public Act 98-0050, as amended, is

reappropriated from the Road Fund to the Department of Transportation for Transportation Investment Generating Economic Recovery III (TIGER III) Program awards as provided for in the "Department of Defense and Full-Year Continuing Appropriations Act, 2011" - Public Law 112-10 (H.R. 1473) provided such amounts do not exceed funds made available by the federal government.

0011- 49442- 7700- 7013 Section 190. The sum of $131,051, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 185 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for Federal Emergency Relief Program awards provided for in the FFY2012 US DOT Appropriations Bill - Public Law 112-055, provided such amounts do not exceed funds made available by the federal government for the projects listed below.

Emergency Relief

US 20 from IL 35 in East Dubuque to east edge of Galena; IL 78 from the south edge of Stockton to 5 miles south of JoDaviess/Carroll Co. line.

7113 Section 195. The sum of $12,238,089, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 190 of Public Act 98-0050, as amended is reappropriated from the Road Fund to the Department of Transportation for Federal Discretionary Projects identified in Article 20, Section 26 of Public Act 97-0725 provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations obligations limitations or any other federal limitations (These amounts are in additional to amounts appropriated elsewhere).

0553- 49444- 7700- 0011 Section 200. The sum of $124,662,570, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 195, of Public Act 98-0050, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, and fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program.

0695- 49442- 7700- 0110 Section 205. The sum of $1,355,972,687, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 200 of Public Act 98-0050, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series D Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, and fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program.

0902- 49442- 7700- 0128 Section 210. The sum of $200,258, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 205 of Public Act 98-0050, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for all expenses related to Phase II of the I-57/294 interchange in the County of Cook.

0010 Section 215. The sum of $47,559,169, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriations heretofore made in Article 37, Section 210 and Section 215 of Public Act 98-0050, as

amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

0902- 49442- 7700- 0011 Section 220. The sum of $7,762,612, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 220 of Public Act 98-0050, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

0012 Section 225. The sum of $53,005,302, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 225 of Public Act 98-0050, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

0013 Section 230. The sum of $212,319,049, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 230 of Public Act 98-0050, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

0014 Section 235. The sum of $385,434,429, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation heretofore made in Article 36, Section 50 of Public Act 98-0050, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

GRADE CROSSING PROTECTION

0019- 49446- 7700- 0014 Section 240. The sum of $110,036,311, or so much thereof as may be necessary and remains unexpended, at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 36, Section 55 and Article 37, Section 235 of Public Act 98-0050, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

AERONAUTICS

0554- 49460- 7700- 0014 Section 245. The sum of $50,188,102, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation and reappropriation heretofore made in Article 35, Section 5 and Article 37, Section 240 of Public Act 98-0050, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for expenses associated with land acquisition for the South Suburban Airport.

0114 Section 250. The sum of $0, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation heretofore made in Article 35, Section 10 of Public Act 98-0050, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for expenses associated with land acquisition for the South Suburban Airport.

MULTI-MODAL LUMP SUMS

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

0307- 49401- 4900- 0014 Section 255. 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, 2014, from the appropriation heretofore made in Article 22, Section 307 of Public Act 98-0050, as amended, is reappropriated from the Working Capital Revolving Loan Fund to the Department of Transportation for the purpose of making loans to disadvantaged business enterprises certified by IDOT for participation on IDOT-procured construction and construction-related projects under the provisions of the Disadvantaged Business Revolving Loan Program pursuant to Section 610 of the Department of Transportation Law.

0011- 49442- 7900- 2027 Section 260. The sum of $36,379,829, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 250 of Public Act 98-0050, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the High Priority Projects (HPP) and Transportation Improvement Projects (TI) specifically identified in Article 101, Section 25 of Public Act 94-0798, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

0010 Section 265. The sum of $73,869,393, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriations heretofore made in Article 37, Section 255 and Section 260 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the “Illinois Highway Code”; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

0011 Section 270. The sum of $183,379,619, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 265 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the “Illinois Highway Code”; for

purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

0011- 49442- 7900- 0012 Section 275. The sum of $142,501,215, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 270 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

0013 Section 280. The sum of $448,014,516, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 275 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

0014 Section 285. The sum of $688,473,275, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2014, from the appropriation heretofore made in Article 36, Section 60 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the State and local portions of the Road Improvement Program, including refunds.

0213 Section 290. The sum of $8,764,343, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation heretofore made in Article 37, Section 280 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with the procurement of public private agreements pursuant to the provisions of the Public Private Agreements for the Illiana Expressway Act (605 ILCS 130) as amended, that enable the Illiana Expressway to be developed, financed, constructed, managed, or operated in an entrepreneurial and business-like manner.

1010 Section 295. The sum of $264,849,959, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriations heretofore made in Article 37, Section 285 and 290 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided

by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

0011- 49442- 7900- 1011 Section 300. The sum of $72,017,901, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 295 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

1012 Section 305. The sum of $119,948,271, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 300 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

1013 Section 310. The sum of $145,794,867, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 305 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

1014 Section 315. The sum of $386,025,111, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation heretofore made in Article 36, Section 65 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program including refunds.

2029 Section 320. The sum of $763,397, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 310 of Public Act 98-0050, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Article 35, Section 20a of Public Act 96-0734, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

3029 Section 325. The sum of $28,865,717, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 315 of Public Act 98-0050, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by

Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations (Emergency Repair Program).

0011- 49442- 7900- 2110 Section 330. The sum of $1,980,186, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 320 of Public Act 98-0050, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Article 2, Section 20 of Public Act 96-0039, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

2210 Section 335. The sum of $570,636, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 325 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation, for the local match of all other non-federally reimbursed expenses associated with the Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Article 50, Section 16 of Public Act 96-0035, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

4012 Section 340. The sum of $4,453,719, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 330 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for Transportation Investment Generating Economic Recovery II (TIGER II) awards designated in Division A of the Consolidated Appropriations Ace, 2010, Public Law 111-117 as identified and approximated in Article 10, Section 20 of Public Act 97-0076; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations.

4112 Section 345. The sum of $3,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 335 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Transportation Investment Generating Economic Recovery II (TIGER II) awards specifically identified in Article 10, Section 20 of Public Act 97-0076, provided such amounts do not exceed funds made available and paid in to the Road Fund by local governments.

6813 Section 350. The sum of $619,767, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 340 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Federal Discretionary Program Awards provided for in the “Department of Defense and Full-Year Continuing Appropriations Act, 2011” - Public Law 112-10 (H.R. 1473) earmarks specifically identified in Article 20 Section 25 of Public Act 97-0725, provided such amounts do not exceed funds made available and paid in to the Road Fund by local governments.

7113 Section 355. The sum of $696,757, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 345 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Federal Discretionary Projects (specifically identified in Article 20 Section 26 of Public Act 97-025), provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments. (These amounts are in addition to amounts appropriated elsewhere).

7214 Section 360. The sum of $31,703,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation heretofore made in Article 36, Section 70 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for land acquisition, construction engineering and construction of the Milburn Bypass (US 45 from north of Milburn Road to north of Grass lake Road) provided that such amounts do not exceed amounts reimbursed by the local agency using Lake County Challenge bonds.

PUBLIC AND INTERMODAL TRANSPORTATION

0011- 49480- 7900- 0010 Section 365. The sum of $16,836,797, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 350 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, provided such amounts not exceed funds made available by the federal government for this program.

0313 Section 370. The sum of, $10,440,000, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 355 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE)program, as awarded from the Transportation Investment Generating Economic Recovery (TIGER) IV, as provided for in the ":consolidated and Further Continuing Appropriations Act of 2012" - P.L. 112-055, provided such amounts do not exceed funds made available by the Federal government.

0554- 49480- 7900- 0210 Section 375. The sum of $249,968,127, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 360 of Public Act 98-0050, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program.

0011- 49481- 7900- 0014 Section 380. The sum of $1,300,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the appropriation heretofore made in Article 36, Section 85 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the relocation of locally-owned utilities along federally-designated High Speed Rail Corridors in Illinois, provided that such amounts do not exceed funds to be made available and paid into the Road Fund pursuant to agreements executed between the Department of Transportation and the affected local governments.

MULTI-MODAL STIMULUS

HIGHWAY CONSTRUCTION AND LAND ACQUISITION

49487- 7900- 1029 Section 385. The sum of $282,326,595, or so much thereof as may be necessary, less $250,000,000 to be lapsed from the unpaid balance, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 365 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the State portion, provided such amounts do not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

1129 Section 390. The sum of $22,209,796, or so much thereof as may be necessary, less $10,000,000 to be lapsed from the unpaid balance, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 370 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the State and Local portion, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

0011- 49487- 7900- 1229 Section 395. The sum of $17,064,275, or so much thereof as may be necessary, less $5,000,000 to be lapsed from the unpaid balance, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 375 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation to provide local funding for project expenses in excess of the Local portion of federal funds made available from the American Recovery and Reinvestment Act of 2009, provided such amounts do not exceed funds made available and paid into the Road Fund by the local governments.

PUBLIC TRANSIT

0853- 49487- 4900- 3029 Section 400. The sum of $6,971,100, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 380 of Public Act 98-0050, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for capital, operating, consultant services, and technical assistance grants, state administration, and intergovernmental and interagency agreements, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

RAIL PASSENGER AND RAIL FREIGHT

0011- 49487- 4900- 3129 Section 405. The sum of $213,019,888, or so much thereof as may be necessary, less $100,000,000 to be lapsed from the unpaid balance, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 385 of Public Act 98-0050, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, provided such amounts not exceed federal funds made available by the American Recovery and Reinvestment Act of 2009.

0433- 49487- 4900- 4210 Section 410. The sum of $921,623,843, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from the reappropriation heretofore made in Article 37, Section 395 of Public Act 98-0050, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for grants, construction, and all other costs relating to high speed rail projects in compliance with the American Recovery and Reinvestment Act of 2009, provided such amounts not exceed funds made available by the federal government for this purpose.

Section 415. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 5 Permanent Improvements
Section 40 Series D - Local Govt Grants
Section 50 Series B - Aeronautics
Section 55 Series B - Transit
Section 60 Series B - Transit
Section 65 Series B - Transit
Section 70 Series B - Transit
Section 75 Series B - Transit
Section 80 Series B - Transit
Section 85 Series B - Transit
Section 90 Series B - Transit
Section 110 State Rail Freight Loan Repayment
Section 120 Series B - Rail
Section 125 Series B - Rail
Section 130 Series B - Rail
Section 135 Federal Rail Freight Loan Repayment
Section 200 Series A - Road Program
Section 205 Series D - Road Program
Section 245 Series B - Land Acquisition 3rd Airport
Section 250 Series B - Land Acquisition 3rd Airport
Section 375 Series B - Transit

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 494: House Bill 3793, Article 12, $2,064,104,000; Article 13, $11,006,592,175)

GRAND TOTAL, AGENCY 494: $16,951,178,830

DEPARTMENT OF VETERANS' AFFAIRS

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 11

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

CENTRAL OFFICE

0001- 49701-	1120- 0000	For Personal Services	$3,860,400
	1170	For State Contributions to Social Security	299,000
	1200	For Contractual Services	553,300
	1290	For Travel	28,100
	1300	For Commodities	6,000
	1302	For Printing	7,800
	1500	For Equipment	1,000
	1600	For Electronic Data Processing	800,000
	1700	For Telecommunications Services	59,300
	1800	For Operation of Auto Equipment	10,200
		Total	$5,625,100

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

0001- 49701-	4482- 0100	For Bonus Payments to War Veterans and Peacetime Crisis Survivors	$198,000
	0200	For Providing Educational Opportunities for Children of Certain Veterans, as provided by law	74,300
	0500	For Cartage and Erection of Veterans' Headstones, including Prior Years Claims	241,000
		Total	$513,300

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth as follows:

0286- 49701- 1900- 0000 For Specially Adapted Housing for Veterans $223,000

0725- 49701- 4400- 0000 Section 20. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Veterans' Affairs for the payment of benefits authorized under the Survivor's Compensation Act.

0236- 49701- 4900- 0000 Section 25. The amount of $8,300,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans Assistance Fund to the Department of Veterans' Affairs for making grants, funding additional services, or conducting additional research projects relating to veterans' post-traumatic stress disorder; veterans' homelessness; the health insurance cost of veterans; veterans' disability benefits, including but not limited to, disability benefits provided by veterans service organizations and veterans assistance commissions or centers; and the long-term care of veterans.

0001- 49701- 1900- 0300 Section 30. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with the Illinois Warrior Assistance Program.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for objects and purposes hereinafter named:

VETERANS' FIELD SERVICES

Payable from the General Revenue Fund:

0001- 49715-	1120- 0000	For Personal Services	$4,483,500
	1170	For State Contributions to Social Security	343,100
	1200	For Contractual Services	311,300
	1290	For Travel	76,000
	1300	For Commodities	11,600
	1302	For Printing	8,000
	1500	For Equipment	100
	1600	For Electronic Data Processing	100
	1700	For Telecommunications Services	114,100
	1800	For Operation of Auto Equipment	30,600
		Total	$5,378,400

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:

0001- 49718-	1120- 0000	For Personal Services	$3,561,300
	1170	For State Contributions to Social Security	272,300
	1200	For Contractual Services	100
	1300	For Commodities	100
	1600	For Electronic Data Processing	100
		Total	$3,833,900

Payable from Anna Veterans Home Fund:

0273- 49718-	1120- 0000	For Personal Services	$1,571,800
	1161	For State Contributions to the State Employees' Retirement System	665,400
	1170	For State Contributions to Social Security	120,400
	1200	For Contractual Services	817,000
	1290	For Travel	5,000
	1300	For Commodities	368,500
	1302	For Printing	4,000
	1500	For Equipment	13,300
	1600	For Electronic Data Processing	15,400
	1700	For Telecommunications Services	16,000
	1800	For Operation of Auto Equipment	10,200
	6600	For Permanent Improvements	10,000
	9939	For Refunds	32,700
		Total	$3,649,700

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:

0001- 49720-	1120- 0000	For Personal Services	$23,467,100
	1170	For State Contributions to Social Security	1,795,300
	1200	For Contractual Services	170,600
	1300	For Commodities	0
	1600	For Electronic Data Processing	0
		Total	$25,433,000

Payable from Quincy Veterans Home Fund:

0619- 49720-	1120- 0000	For Personal Services	$10,739,800
	1140	For Member Compensation	20,000
	1161	For State Contributions to the State Employees' Retirement System	4,547,100
	1170	For State Contributions to Social Security	821,700
	1200	For Contractual Services	3,175,300
	1290	For Travel	6,000
	1300	For Commodities	4,854,400
	1302	For Printing	25,000
	1500	For Equipment	118,500

0619- 49720-	1600- 0000	For Electronic Data Processing	$ 67,900
	1700	For Telecommunications Services	99,300
	1800	For Operation of Auto Equipment	117,700
	6600	For Permanent Improvements	20,000
	9939	For Refunds	44,600
		Total	$24,657,300

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT LASALLE

Payable from General Revenue Fund:

0001- 49723-	1120- 0000	For Personal Services	$9,277,600
	1170	For State Contributions to Social Security	709,700
	1200	For Contractual Services	0
	1300	For Commodities	0
	1600	For Electronic Data Processing	0
		Total	$9,987,300

Payable from LaSalle Veterans Home Fund:

0272- 49723-	1120- 0000	For Personal Services	$ 5,550,100
	1161	For State Contributions to the State Employees' Retirement System	2,349,900
	1170	For State Contributions to Social Security	424,600
	1200	For Contractual Services	2,343,400
	1290	For Travel	5,000
	1300	For Commodities	1,196,900
	1302	For Printing	7,500
	1500	For Equipment	120,700
	1600	For Electronic Data Processing	25,600
	1700	For Telecommunications	32,600
	1800	For Operation of Auto Equipment	24,700
	6600	For Permanent Improvements	25,000
	9939	For Refunds	30,500
		Total	$12,109,500

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT MANTENO

Payable from General Revenue Fund:

0001- 49725-	1120- 0000	For Personal Services	$15,326,100
	1170	For State Contributions to Social Security	1,172,500
	1200	For Contractual Services	0
	1300	For Commodities	0
	1600	For Electronic Data Processing	0
		Total	$16,498,600

Payable from Manteno Veterans Home Fund:

0980- 49725-	1120- 0000	For Personal Services	$ 8,276,600
	1140	For Member Compensation	20,000
	1161	For State Contributions to the State Employees' Retirement System	3,504,200
	1170	For State Contributions to Social Security	633,200
	1200	For Contractual Services	6,184,400
	1290	For Travel	5,000
	1300	For Commodities	1,687,900
	1302	For Printing	25,000
	1500	For Equipment	354,700
	1600	For Electronic Data Processing	52,100
	1700	For Telecommunications Services	94,800
	1800	For Operation of Auto Equipment	71,200

0980- 49725- 6600- 0000	For Permanent Improvements	$	75,000
9939	For Refunds		75,000
	Total	$	21,059,100

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for costs associated with the operation of a program for homeless veterans at the Illinois Veterans' Home at Manteno:

0001- 49725- 1900- 0000	Payable from General Revenue Fund	$745,700
0980	Payable from the Manteno Veterans Home Fund	50,000
0897	Payable from Veterans' Affairs Federal Projects Fund	125,000
	Total	$920,700

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

STATE APPROVING AGENCY

Payable from GI Education Fund:

0447- 49730- 1120- 0000	For Personal Services	$	718,700
1161	For State Contributions to the State Employees' Retirement System		304,300
1170	For State Contributions to Social Security		55,000
1180	For Group Insurance		184,000
1200	For Contractual Services		60,400
1290	For Travel		42,300
1300	For Commodities		3,300
1302	For Printing		12,000
1500	For Equipment		72,000
1600	For Electronic Data Processing		12,600
1700	For Telecommunications Services		17,600
1800	For Operation of Auto Equipment		12,500
	Total		$1,494,700

0897- 49730- 1900- 0100 Section 70. The amount of $216,100, or so much thereof as may be necessary, is appropriated from the Veterans' Affairs Federal Projects Fund to the Department of Veterans' Affairs for operating and administrative costs associated with the Troops to Teachers Program.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 497: House Bill 6096, Article 11, $140,426,700)

ILLINOIS ARTS COUNCIL

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 2

0001- 50301- 1910- 9900 Section 1. The sum of $1,602,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for operational expenses for the fiscal year ending June 30, 2015.

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 the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:

0001- 50301- 4400- 0000	For Grants and Financial Assistance for Creative Sector (Arts Organizations and Individual Artists)	$4,125,800
0100	For Grants and Financial Assistance for Underserved Constituencies	370,000
0200	For Grants and Financial Assistance for Arts Education	582,500
	Total.....	$5,078,300

Payable from the Illinois Arts Council Federal Grant Fund:

0657- 50301- 4400- 0000	For Grants and Programs to Enhance the Cultural Environment	$855,000
4900	For the purposes of Administrative Costs and Awarding Grants associated with the Education Leadership Institute	$80,000

0001- 50301- 4900- 0000 Section 10. The sum of $1,000,000, 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 programs supporting the visual arts, performing arts, languages and related activities.

0100 Section 15. The amount of $2,012,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

Section 20. In addition to other amounts appropriated for this purpose, the following named sum, or so much thereof as may be necessary, respectively, for the object and purpose hereinafter named, is appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from Illinois Arts Council Federal Grant Fund:

0657- 50301- 4900- 0100	For Grants and Programs to Enhance the Cultural Environment and associated administrative costs	$65,000

0001- 50301- 4400- 0300 Section 25. The sum of $417,000, for so much thereof as may be necessary, is appropriated for a grant from the Illinois Arts Council to the Illinois Humanities Council.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 503: House Bill 6095, Article 2, $11,109,300)

CAPITAL DEVELOPMENT BOARD

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 1

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from Capital Development Fund:

0141- 51101- 1120- 0000	For Personal Services	$ 8,320,400
1161	For State Contributions to State Employees' Retirement System	3,522,800
1170	For State Contributions to Social Security	624,000
1180	For Group Insurance	2,070,000
1200	For Contractual Services	200,000
1290	For Travel	0
1300	For Commodities	14,500
1302	For Printing	0
1500	For Equipment	0
1600	For Electronic Data Processing	0
1700	For Telecommunications Services	71,500
1800	For Operation of Auto Equipment	24,100
1910	For Operational Expenses	400,000
1900	For Facilities Conditions Assessments and Analysis	600,000
1900- 0100	For Project Management Tracking	500,000
	Total	$16,347,300

Payable from Capital Development Board Revolving Fund:

0215- 51101- 1120- 0000	For Personal Services	$4,161,600
1161	For State Contributions to State Employees' Retirement System	1,762,000
1170	For State Contributions to Social Security	312,200
1180	For Group Insurance	1,125,000
1200	For Contractual Services	282,500
1290	For Travel	157,700
1300	For Commodities	11,400
1302	For Printing	14,500
1500	For Equipment	10,000
1600	For Electronic Data Processing	285,200
1700	For Telecommunications Services	92,100
1910	For Operational Expenses	310,000
	Total	$8,524,200

Payable from the School Infrastructure Fund:

0568- 51101- 1910- 0000	For operational purposes relating to the School Infrastructure Program	$600,000

Section 10. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 3, Section 10 of Public Act 98-0050, respectively, for the objects and purposes hereinafter named, are reappropriated to the Capital Development Board:

GENERAL OFFICE

Payable from the Capital Development Fund:

0141- 51101- 1900- 0013	For Facilities Conditions Assessments and Analysis	$ 900,000
0113	For Project Management Tracking	500,000
	Total	$1,400,000

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 511: House Bill 6097, Article 1, $26,871,500)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 14

CAPITAL DEVELOPMENT BOARD

0141- 51101- 4473- 0010 Section 5. The sum of $18,991,567, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 5 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Capital Development Board for grants awarded under the Community Health Center Construction Act.

0210 Section 10. 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, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 10 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Capital Development Board for grants to school-based health centers that are operated by a Community Health Center as defined in the federal Public Health Service Act (42 U.S.C. 254b).

Section 15. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 38, Section 15 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - DUQUOIN

(From Article 38, Section 15 of Public Act 98-0050)

0141- 51106- 6600- 0024	For completing the upgrade of the electrical distribution system, in addition to funds previously appropriated, and other capital improvements	$ 100,759
1121	For constructing a multi-purpose building, and other capital improvements	40,803

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

0010	For replacing the HVAC in the administration building	1,326,731
0110	For replacing roofing systems - Administration Building and Lower Roof	195,361
0210	Plan and begin electrical system replacement	2,016
0029	For replacement of water and sewer Service to various buildings, and other capital Improvements	74,479
0129	For an airlock addition to Metrology (Weights and Measures) Lab, and other capital improvements	52,791

STATEWIDE

0310	For replacing roofs	322,345
	Total	$2,290,437

Section 20. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 38, Section 20 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SPRINGFIELD - SUPREME COURT BUILDING

(From Article 38, Section 20 of Public Act 98-0050)

51195- 6600- 0010	Plan and begin renovation of Supreme Court Building	$ 2,676,363
0121	For renovating the HVAC system on the 3rd Floor, and other capital improvements	140,000
0020	For installing humidifier and water filtration systems, and other capital improvements	681,655

APPELLATE COURT SECOND DISTRICT - ELGIN

0141- 51195- 6600- 0122	For miscellaneous improvements	$ 60,520
	Total.....	$11,853,592

Section 25. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 38, Section 25 of Public Act 98-0050, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

(From Article 38, Section 25 of Public Act 98-0050)

0971- 51195- 6600- 0021	For renovating the Library and completing HVAC, in addition to funds previously appropriated, and other capital improvements	$45,878

Section 30. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made in Article 38, Section 30 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL COMPLEX - SPRINGFIELD

(From Article 38, Section 30 of Public Act 98-0050)

0141- 51135- 6600- 0410	For upgrading fire alarm panels	$ 41,068
0510	Plan/begin upgrade of high voltage distribution system	360,192

DRIVER SERVICES FACILITIES, NORTH, SOUTH AND WEST - CHICAGO

0710	For HVAC upgrades.....	1,895,498
0129	To upgrade electrical systems, and other capital improvements	117,144

HOWLETT BUILDING- SPRINGFIELD

0010	For upgrading the North Patio for public safety	410,224
0110	For installing an emergency generator	10,668
0210	For replacing roofing systems	10,079

ILLINOIS STATE LIBRARY- SPRINGFIELD

0310	For replacing the roofing system	35,326

MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD

0024	For upgrading the fire alarm and security systems, and other capital improvements.....	16,809
	Total.....	$3,315,666

Section 35. The following named sum, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made in Article 38, Section 35 of Public Act 98-0050, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL COMPLEX - SPRINGFIELD

(From Article 38, Section 35 of Public Act 98-0050)

0971- 51135- 6600- 0022	For upgrading fire alarm systems in two buildings, and other capital improvements.....	$17,992
	Total.....	$17,992

Section 40. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore

made for such purposes in Article 38, Section 40 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

STATEWIDE

(From Article 38, Section 40 of Public Act 98-0050)

0141- 51105- 6600-	0510	For the renovation of state-owned property	$ 102,339
6900-	0027	For renovating state owned property, and other capital improvements	880,521
6600-	0024	For upgrading the building security system at the James R.Thompson Center and the State of Illinois building in addition to funds previously appropriated, and other capital improvements	655,000
	0629	For renovation of State-owned property at the following locations: Kenneth Hall Regional Office Building, AIG (Franklin Complex) Building, James R. Thompson Center, Sangamo Complex (IEPA), Champaign Regional Office Building (IEPA), Springfield Regional Office Building, Natural Resource Center (DNR) and Read - Building (Elgin Mental Health Center), and other capital improvements	62,138

CHICAGO MEDICAL CENTER - OFFICE AND LAB BUILDING

0410	For installing an emergency generator and upgrading the electrical system.....	97,956
1420	For planning and beginning the renovation of the facility, and other capital improvements.....	462,651

COLLINSVILLE REGIONAL OFFICE COMPLEX

0310	For replacing the roof.....	1,012,947
0529	To replace an emergency generator, and other capital improvements	180,811

ELGIN REGIONAL OFFICE BUILDING

0210	For upgrading the HVAC system	2,358,186

ILLINOIS CENTER FOR REHABILITATION AND

EDUCATION (WOOD) - CHICAGO

1621	For upgrading fire and safety systems, and other capital improvements.....	27,113

JAMES R. THOMPSON CENTER - CHICAGO

0610	For the purpose of emergency stone repair at the James R. Thompson Center.....	1,980,286
0010	For planning and beginning electrical system and life safety system upgrades.....	434,892
0110	For upgrading the HVAC system	463,026
0224	For installing an emergency generator, and other capital improvements.....	3,545,000
0023	For rehabilitating exterior columns, in addition to funds previously appropriated, and other capital improvements	11,692
6422	For upgrading mechanical systems, in addition to funds previously appropriated, and other capital improvements	27,341

KENNETH HALL REGIONAL OFFICE BUILDING - EAST ST. LOUIS

0329	For design services for emergency parapet wall repairs, and other capital improvements.....	22,656

MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO

2021	For replacing roof and upgrading mechanical and electrical systems, and other capital improvements	321,956

MEDICAL CENTER (EDWARDS CENTER) - CHICAGO

0429	For medical center (Edwards Center), and other capital improvements	184,899

MICHAEL A. BILANDIC BUILDING, CHICAGO

0141- 51105- 6600- 0029 For upgrading HVAC and domestic water system, and other capital improvements..... $ 697,486

ROCKFORD REGIONAL OFFICE BUILDING

0324 For replacing Halon and upgrading the air conditioning, and other capital improvements..... 162,614

SPRINGFIELD - RESEARCH AND COLLECTION CENTER

4521 For expanding surplus warehouse, and other capital improvements 73,584

SPRINGFIELD - COMPUTER FACILITY

0223 For upgrading the computer room and the electrical system, and other capital improvements..... 23,421

SPRINGFIELD REGIONAL OFFICE BUILDING

0129 For emergency cooling tower replacement at 4500 S. Sixth Street Road, and other capital improvements 56,864

SUBURBAN NORTH REGIONAL OFFICE FACILITY, DES PLAINES

0229 For renovating office space, and other capital improvements 92,465

Total..... $14,283,551

Section 45. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 38, Section 45, of Public Act 98-0050, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Central Management Services for the project hereinafter enumerated:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

(ROOSEVELT) - CHICAGO

(From Article 38, Section 45 of Public Act 98-0050)

0971- 51105- 6600- 6322 For upgrading the kitchen and plumbing, and other capital improvements..... $185,838

Total..... $185,838

Section 50. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 38, Section 50 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

BABE WOODYARD STATE NATURAL AREA - VERMILION COUNTY

(From Article 38, Section 50 of Public Act 98-0050)

0141- 51122- 6600- 0099 For developing the site and associated land acquisition, and other capital improvements..... $ 244,604

BIG RIVER STATE FOREST

0010 For ADA improvements..... 191,122

BUFFALO ROCK STATE PARK - LASALLE COUNTY

1510 For replacing the septic system, in addition to funds previously appropriated..... 58,023

CARLYLE LAKE STATE PARKS

0141- 51122- 6600-	1120	For road and site improvements at Carlyle Lake, and other capital improvements	$ 1,477,424
	1220	For infrastructure and site improvements at Carlyle Lake, and other capital improvements	765,485
		CARLYLE STATE FISH AND WILDLIFE AREA - FAYETTE COUNTY	
	0429	To replace Cox Bridge at Carlyle State Fish and Wildlife Area, and other capital improvements	550,000
		FERNE CLYFFE STATE PARK - JOHNSON COUNTY	
	0224	For replacing the campground sewage treatment system, and other capital improvements	351,469
		GIANT CITY STATE PARK - JACKSON COUNTY	
	0110	For replacing the sewer treatment system	102,854
		GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY	
	0423	For replacing floating boardwalk, and other capital improvements	24,604
		HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA	
	0523	For rehabilitating/repairing railroad bridges, in addition to funds previously appropriated, and other capital improvements	851,685
		HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY	
	1491	For dam rehabilitation and the State's share to implement the ecological restoration plan in cooperation with the U.S. Army Corps of Engineers, and land acquisition, and other capital improvements	842,605
		I & M Canal - CHANNAHON - GRUNDY COUNTY	
	0210	For repair of the spillway, in addition to funds previously appropriated	364,320
	0629	For replacing Lock 14 Bridge, and other capital improvements	292,929
	0729	For improving the DuPage River Spillway, and other capital improvements	853,884
	0623	For improving DuPage River Spillway, and other capital improvements	2,172
		ILLINOIS BEACH STATE PARK - LAKE COUNTY	
	0310	For stabilizing shoreline	917,863
	1521	For replacing sanitary sewer line, and other capital improvements	8,196
		JAKE WOLF MEMORIAL FISH HATCHERY	
	0410	For replacing or upgrading electrical system	33,008
		MORAINE HILLS STATE PARK - MCHENRY COUNTY	
	0129	For replacing yellow-head marshy dam culverts, and other capital improvements	376,926
		PERE MARQUETTE STATE PARK - JERSEY COUNTY	
	1310	For replacing lodge pool dehumidifier, in addition to funds previously appropriated	262,838
	0229	For design services to replace a lodge pool dehumidifier, and other capital improvements	7,689
		PYRAMID STATE PARK	
	0610	For renovating the Galum building for a mine rescue station	808,670

RED HILLS STATE PARK - LAWRENCE COUNTY

0141- 51122- 6600- 0923 For miscellaneous improvements ..... $ 44,740

RESEARCH & COLLECTIONS CENTER - SPRINGFIELD

2021 For renovating the interior, and other capital improvements 17,796

ROCK CUT STATE PARK - WINNEBAGO COUNTY

0710 For rehabilitating water and sewer system 11,615

SILOAM SPRINGS STATE PARK - ADAMS COUNTY

1123 For rehabilitating office/service area, and other capital improvements..... 1,119,114

STEPHEN A. FORBES STATE PARK, MARION COUNTY

1410 For replacing dump and fish cleaning stations, in addition to funds previously appropriated 9,397

0529 For design services to replace dump and fish cleaning stations, and other capital improvements 22,794

WORLD SHOOTING COMPLEX - SPARTA

1010 For infrastructure improvements 45,910

SPRINGFIELD

2999 For constructing an office building and interpretive center, and other capital improvements 166,153

STARVED ROCK STATE PARK AND LODGE

0810 For replacing roofing systems 7,457

WAYNE FITZGERRELL STATE RECREATION AREA

0910 For replacing roofs..... 149,768

WHITE PINES FOREST STATE PARK - OGLE COUNTY

0324 For completing the replacement of the sewer system, in addition to funds previously appropriated, and other capital improvements..... 10,907

WILDLIFE PRAIRIE PARK

0424 For rehabilitating the sewage treatment plant, or a grant to Friends of Wildlife Prairie Park for the same purpose, and other capital improvements..... 589,719

0829 For upgrading sewage treatment plant, or a grant to Friends of Wildlife Prairie Park for the same purpose, and other capital improvements..... 881,106

STATEWIDE

0024 For replacing/repairing the roofing systems at the following locations at the approximate cost set forth below, and other capital improvements..... 245,000

Clinton Lake Recreational Area - DeWitt County	65,000
Ferne Clyffe State Park - Johnson County	20,000
Hennepin Canal Parkway State Park	26,000
Lake Le-Aqua-Na State Park - Stephenson County	39,000
Mermet Lake Conservation Area - Massac County	95,000

0023 For replacing/repairing the roofing systems at the following locations at the approximate costs set forth below, and other capital improvements..... 115,267

		Starved Rock State Park & Lodge - LaSalle County	4,726	
		Kaskaskia River Fish & Wildlife Area - Randolph County.....	19,500	
		Pyramid State Park - Perry County	4,109	
		Region V Office (Benton) Franklin County	86,932	
0141- 51122- 6600-	0123	For rehabilitating dams and bridges, and other capital improvements.....		$ 116,946
	0122	For constructing, replacing and renovating lodges and concession buildings, and other capital improvements		878,761
	0322	For replacing roofs at the following locations, at the approximate cost set forth below, and other capital improvements		134,931
		Shabbona Lake State Park.....	40,850	
		Hennepin Canal Parkway State Park	15,750	
		Randolph Fish & Wildlife Area	32,271	
		Dixon Springs State Park.....	46,060	
	6521	For replacing and constructing vault toilets at the following locations, at the approximate cost set forth below, and other capital improvements.....		167,772
		Hennepin Canal Parkway State Trail	167,772	
	8021	For rehabilitating dams at the following locations, at the approximate cost set forth below, and other capital improvements		25,034
		Rock Cut State Park.....	25,034	
	8521	For replacing roofs at the following locations, at the approximate cost set forth below, and other capital improvements		206,925
		Southern IL Arts & Crafts Center	412	
		Frank Holten State Park.....	412	
		DNR Geological Survey-Champaign	413	
		Sangchris Lake State Park.....	5,291	
		Illini State Park.....	1,692	
		Shelbyville Fish & Wildlife Area	79,480	
		Trail of Tears State Forest.....	3,685	
		Sanganois Conservation Area.....	413	
		Rice Lake State Park.....	28,090	
		Hidden Spring State Park.....	53,740	
		Siloam Springs State Park.....	2,417	
		Mississippi Palisades State Park	30,880	
	7520	For replacing vault toilets at the following locations, at the approximate cost set forth below, and other capital improvements		285,813
		Anderson Lake Conservation Area - Fulton/Schuyler Counties.....	71,453	
		Giant City State Park - Jackson/Union Counties	71,453	
		Randolph County Conservation Area	71,453	
		Silver Springs State Park - Kendall County	71,454	
	6299	For constructing hazardous material storage buildings, and other capital improvements.....		9,935
	7598	For constructing vault toilets at the following locations at the approximate cost set forth below, and other capital improvements		137,897
		Apple River Canyon State Park	19,699	
		Des Plaines Conservation Area	19,700	
		Kankakee River State Park.....	19,700	
		Lake Le-Aqua-Na State Park.....	19,699	
		Marshall County Conservation Area	19,700	
		Morrison-Rockwood State Park	19,699	
		Rice Lake Conservation Area.....	19,700	
1900-	0194	For planning, construction, reconstruction, land acquisition and related costs, utilities, site improvements, and all other expenses necessary for various capital improvements at parks, conservation		

areas, and other facilities under the jurisdiction of the Department of Natural Resources, and other capital improvements 415,159

Total..... $15,631,038

Section 55. The following named sum, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 38, Section 55 of Public Act 98-0050, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Natural Resources for the project hereinafter enumerated:

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

(From Article 38, Section 55 of Public Act 98-0050)

0971- 51122- 6600- 0023 For rehabilitating visitor's center exterior, and other capital improvements..... $23,345

Total..... $23,345

Section 60. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 38, Section 60 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CENTRALIA CORRECTIONAL CENTER

(From Article 38, Section 60 of Public Act 98-0050)

0141- 51126- 6600- 0410 For replacing roofing systems, and other capital improvements ..... $ 538,030
0024 For replacing the cooling tower, and other capital improvements 201,948
0829 To upgrade a sewage treatment plant, and other capital improvements 66,918

DIXON CORRECTIONAL CENTER

0010 For replacing the fire alarm system 452,286
9022 For planning the upgrade and expansion of the medical care facility, and other capital improvements 24,127

EAST MOLINE CORRECTIONAL CENTER

0424 For upgrading the roofing system, and other capital improvements 403,992

GRAHAM CORRECTIONAL CENTER

0624 For upgrading the mechanical system, and other capital improvements 14,439

HARDIN COUNTY WORK CAMP

0629 To upgrade a sewage treatment plant, and other capital improvements 23,581

ILLINOIS RIVER CORRECTIONAL CENTER - CANTON

1110 For replacing domestic hot water heater, in addition to funds previously appropriated..... 239,698

ILLINOIS YOUTH CENTER - HARRISBURG

9422 For constructing a multi-purpose medical, vocational and confinement building and other improvements, and other capital improvements 322,181
0724 For utility upgrade, including gas and sewer, and other capital improvements..... 4,536,856

ILLINOIS YOUTH CENTER - ST. CHARLES

6821 For constructing an R & C building and other capital improvements 61,222

JACKSONVILLE CORRECTIONAL CENTER

0310 For upgrading the fire alarm system 435,275

LINCOLN CORRECTIONAL CENTER

0141- 51126- 6600-	0110	For upgrading the building automation system	$ 1,384,216
	0824	For replacing doors and locks, and other capital improvements	31,592

LOGAN CORRECTIONAL CENTER

	0210	For replacing housing unit roofs	45,732
	1024	For planning and beginning the upgrade of the power plant, and other capital improvements	155,805
	1124	For renovating the electrical distribution system, and other capital improvements	67,033
	3721	For constructing a medical building and dietary building, and other capital improvements	722,098

MENARD CORRECTIONAL CENTER - CHESTER

	0723	For repairs and upgrades, and other capital improvements	8,680,775
	9922	For replacing the Administration Building, and other capital improvements	2,398
	5999	For replacing toilets and waste lines at E/W Cell house and upgrade North Cell house plumbing, and other capital improvements	364,351
	5598	For renovation or replacement of the Old Hospital Building, in addition to funds previously appropriated, and other capital improvements	35,574
	5921	For planning and construction of the Administration Building, and other capital improvements	15,338

PONTIAC CORRECTIONAL CENTER

	1324	For replacing doors and frames, and other capital improvements	1,620,000

SHAWNEE CORRECTIONAL CENTER

	1624	For replacing the emergency generator, and other capital improvements	44,867

SOUTHWESTERN CORRECTIONAL CENTER

	0510	For replacing the roofing system	43,343

STATEVILLE CORRECTIONAL CENTER - JOLIET

	0610	For replacing the X House locks	492,288
	1510	For the emergency compressor failure at Stateville RNC and other improvements	865,123
	1724	For replacing doors and locks, and other capital improvements	580,000
	2020	For replacing windows in B House, and other capital improvements	126,480
	1499	For replacing power plant and utility distribution system, and other capital improvements	17,454
	1899	For upgrading electrical system and elevator and installing HVAC system, and other capital improvements	82,560

TAYLORVILLE CORRECTIONAL CENTER

	1210	For replacing operators and main gates, in addition to funds previously appropriated	34,242

VANDALIA CORRECTIONAL CENTER

	0710	For an emergency generator	758,228
	0810	For replacing roofing systems	724,675
51125- 6600-	4021	For constructing a multi-purpose program building, and other capital improvements	90,656
	4121	For converting Administration Building and planning construction of an Administration/Health Care Unit and other improvements	308,406
51126- 6600-	0229	For replacement of roofing system, and other capital improvements	37,409

VIENNA CORRECTIONAL CENTER

	0910	For replacing windows	1,993,673
	1010	For replacing roofing systems	23,987

0141- 51126- 6600-	1924	For replacing the cooler and freezer, and other capital improvements	$	356,663
	2024	For upgrading the power plant, and other capital improvements		20,234
	1422	For upgrading the HVAC system and replacing water lines in six housing units, and other capital improvements		423,601
	0329	For emergency roof replacement on various buildings, and other capital improvements.....		145,698
		STATEWIDE		
	1310	For the purpose of funding all costs associated with constructing an X-House.....		822,598
	1410	For the purpose of funding all costs associated with constructing a Centralized Medical and Long-Term Care Facility		4,175,151
	8222	For replacing doors and locks, and other capital improvements		1,015,137
	8622	For upgrading water towers, and other capital improvements		1,441,865
51127- 6600-	0021	For planning, design, construction, equipment and all other necessary costs for a security facility, and other capital improvements.....		63,723,234
	0121	For planning a security facility and land acquisition, and other capital improvements.....		2,629,428
51126- 6600-	6221	For replacing roofing systems, and other capital improvements		87,682
	6321	For replacing or upgrading security and monitoring systems, and other capital improvements.....		278,707
	6421	For planning and replacing windows, and other capital improvements		2,226,942
	6621	For replacing security fencing, and other capital improvements		292,225
	7020	For planning, design, construction, equipment and all other necessary costs for a correctional center, and other capital improvements.....		54,713,919
	7120	For replacing roofing systems, and other capital improvements		121,778
	6899	For upgrading fire and safety systems, in addition to funds previously appropriated.....		1,162,289
	0721	For renovating Housing Units, in addition to funds previously appropriated, and other capital improvements		270,000
	0798	For renovating buildings, in addition to funds previously appropriated, and other capital improvements		274,847
51125- 6600-	0595	For renovation of buildings, and other capital improvements		30,261
51126- 6600-	0029	For repair and replacement of roofing systems, and other capital improvements.....		10,221
		Total.....		$165,330,602

Section 65. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purpose in Article 38, Section 65, of Public Act 98-0050, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

BIG MUDDY CORRECTIONAL FACILITY

(From Article 38, Section 65 of Public Act 98-0050)

0971- 51126- 6600-	0024	For replacing door locking controls and intercom systems, and other capital improvements.....		$2,221,298
		STATEVILLE CORRECTIONAL CENTER		
	0224	For installing fire alarm systems, and other capital improvements		1,600,000
		Total.....		$3,821,298

Section 70. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 38, Section 70 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

ILLINOIS YOUTH CENTER - KEWANEE

0141- 51124- 6600-	0110	For replacing the sprinkler system		$1,727,798

ILLINOIS YOUTH CENTER - PERE MARQUETTE

0141- 51124- 6600- 0210 For replacing roofs..... $ 12,433

ILLINOIS YOUTH CENTER - ST. CHARLES

0310 For upgrading HVAC system..... 31,724

STATEWIDE

(From Article 38, Section 70 of Public Act 98-0050)

0010 For replacing roofs, in addition to funds previously appropriated 26,089

Total..... $1,924,707

51101- 6900- 0024 Section 75. The sum of $174,139, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 75 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Emergency Management Agency for costs associated with a new State Emergency Operations Center, and other capital improvements.

Section 80. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 38, Section 80 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

BLACK HAWK STATE HISTORIC SITE - ROCK ISLAND

(From Article 38, Section 80 of Public Act 98-0050)

51141- 6600- 0029 For renovating a retaining wall and two shelters, and other capital improvements..... $ 179,432

CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

9097 For replacement of Monk's Mounds stairs and other capital improvements..... 211,080
9197 For restoration of Monk's Mound and other capital improvements 606,489
9195 For purchasing private land within historic site boundary and other capital improvements..... 189,979
0129 To create a new entrance around existing bronze artwork doors and other capital improvements 67,301

DANA THOMAS HOUSE STATE HISTORIC SITE

0229 To rehabilitate the interior and exterior at Dana Thomas House State Historic Site..... 584,556

JARROT MANSION STATE HISTORICAL SITE

0621 For restoring the mansion, site improvements and land acquisition, in addition to funds previously appropriated, and other capital improvements..... 1,447,021

LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD

1210 For purchase and restoration of the Tinsley Shop 948,196

LINCOLN LOG CABIN STATE HISTORIC SITE, COLES COUNTY

0429 To replace a sewer system at Historic Site, and other capital improvements..... 11,918

LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD

1020 For rehabilitating site and providing irrigation system, and other capital improvements..... 93,965

LINCOLN'S TOMB - SPRINGFIELD

0141- 51141- 6600- 1110 For renovating the interior..... $ 319,917

LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY

0023 For providing electrical at campgrounds, and other capital improvements..... 110,444

LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD

0222 For constructing library and museum complex, in addition to funds previously appropriated, and other capital improvements 2,479,646

OLD STATE CAPITOL - SPRINGFIELD

0123 For repairing elevators, and other capital improvements 387,464

UNION STATION - SPRINGFIELD

2520 For purchasing and rehabilitating, and other capital improvements 21,721

STATEWIDE

0121 For statewide ISTEA 21 Match, and other capital improvements 270,205
1900- 0097 For matching ISTEA federal grant funds, and other capital improvements..... 4

Total..... $8,299,712

Section 85. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made in Article 38, Section 85, of Public Act 98-0050, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY

(From Article 38, Section 85 of Public Act 98-0050)

0971- 51141- 6600- 0022 For rehabilitating interior & exterior, and other capital improvements..... $ 24,118

PULLMAN HISTORIC SITE

0020 For all costs associated with the stabilization and restoration of the Pullman Historic Site, and other capital improvements 611,870

Total..... $667,147

Section 90. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 38, Section 90 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER - MADISON COUNTY

(From Article 38, Section 90 of Public Act 98-0050)

0141- 51143- 6600- 0010 For life/safety improvements ..... $ 28,904
0322 For renovating the Forensic Complex and constructing two building additions, in addition to funds previously appropriated, and other capital improvements..... 3,900,000
0398 For constructing two building additions at the Forensic Complex, and other capital improvements 5,229,296
51162- 6600- 2197 For rehabilitation of the central dietary, and other capital improvements..... 9,179

CHESTER MENTAL HEALTH CENTER

0141- 51143- 6600-	0224	For completing the replacement of smoke and heat detectors, in addition to funds previously appropriated, and other capital improvements	$ 440,000
	0324	For upgrading HVAC systems, and other capital improvements	144,664
	1522	For replacing smoke/heat detectors, and other capital improvements	37,133
		CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO	
	1110	For renovating Unit J-East for forensic use, in addition to funds previously appropriated	1,910,511
	0110	For replacing the emergency generator	186,910
		CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA	
	0210	For upgrading the fire alarm system	1,694,805
	0310	For life/safety improvements	7,092,839
	0524	For renovating Sycamore Hall, and other capital improvements	94,930
	0229	For renovating Sycamore, and other capital improvements	4,385,000
		ELGIN MENTAL HEALTH CENTER - KANE COUNTY	
	1210	For converting the Read Building for office space, in addition to funds previously appropriated	16,157
	1599	For replacing power plant and engineering building, and other capital improvements	4,925,502
	1598	For renovating the central dietary and kitchen, and other capital improvements	3,704,073
51162- 6600-	3397	For construction of roads, parking lots and street lights, and other capital improvements	133,664
		FOX DEVELOPMENTAL CENTER - DWIGHT	
51143- 6600-	0410	For upgrading fire/life safety systems	224,168
	0123	For replacing and repairing interior doors, flooring and walls, in addition to funds previously appropriated, and other capital improvements	249,122
	0522	For planning and beginning replacement of interior doors and flooring and repairing walls in the Main and Administration Buildings, and other capital improvements	35,888
		ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	
	1510	For replacing the roof on the main building and renovating the bathrooms in three dormitories	511,939
	0510	For installing sprinkler systems in the dormitories and elementary buildings	2,076,590
	0223	For renovating the High School Building Phase II, and other capital improvements	135,066
	0722	For renovating High School Building, and other capital improvements	96,859
		ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	
	0610	For replacing roofs	69,156
	1024	For renovating auditorium, classroom and administration buildings, and other capital improvements	2,026,155
	1124	For renovating classrooms in Building 17, and other capital improvements	1,250,724
	7020	For renovations to the powerhouse, boilers and associated coal and ash equipment, and other capital improvements	37,501
	0429	For renovating the power house, and other capital improvements	656,458
		KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
	1410	For improving power reliability and installing emergency lighting, in addition to funds previously appropriated	385,141
	0810	For upgrading Building C ceiling	131,982
	0723	For converting the facility to natural gas, in addition to funds previously appropriated, and other capital improvements	112,391
	2521	For renovating homes, Phase II, in addition to funds previously appropriated, and other capital improvements	77,343

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

0141- 51143- 6600-	1224	For upgrading the electrical panel, and other capital improvements	$	175,717
	0823	For repairing and replacing furnaces and duct work, in addition to funds previously appropriated, and other capital improvements		41,569
	6220	For renovating residential and neighborhood homes, in addition to funds previously appropriated, and other capital improvements		45,810
	2999	For replacing plumbing, HVAC and boiler systems, and other capital improvements.....		47,586
51162- 6600-	6297	For renovation of residential buildings, in addition to funds previously appropriated, and other capital improvements		45,810

MABLEY DEVELOPMENTAL CENTER - DIXON

51143- 6600-	0923	For replacing mechanicals and upgrading the fire alarm systems, and other capital improvements		38,440

MADDEN MENTAL HEALTH CENTER - HINES

	1310	For renovating residential pavilions, in addition to funds previously appropriated.....		79,101
	3020	For renovating pavilions and administration building for safety/ security, in addition to funds previously appropriated, and other capital improvements.....		124,674
	3098	For renovating dietary, and other capital improvements		729,885
51162- 6600-	6597	For renovation of pavilions, in addition to funds previously appropriated, and other capital improvements		34,903

MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD

51143- 6600-	0910	For upgrading fire alarm system		1,668,072
	1010	For replacing roofs – Kennedy and Administration Building		773,136

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

	1524	For completing the renovation of the boiler house, in addition to funds previously appropriated, and other capital improvements		2,991,120

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

	1223	For replacing the sewer system in south campus, and other capital improvements.....		2,056,004
	1323	For planning and beginning renovation of dietary, and other capital improvements.....		203,263
	1423	For work necessary to remedy fire damper deficiencies, and other capital improvements.....		117,020
	1322	For replacing water mains and valves, in addition to funds previously appropriated, and other capital improvements		210,015

STATEWIDE

	0124	For replacing roofing systems, and other capital improvements		244,866
	0023	For replacing and repairing roofing systems, and other capital improvements.....		35,240
	0222	For replacing and repairing roofing systems, and other capital improvements.....		558,859
	2021	For repairing or replacing roofs, and other capital improvements		188,248
	8020	For replacing and repairing roofing systems, and other capital improvements.....		58,410
51162- 6600-	9597	For replacement of roofing systems, and other capital improvements		118,670
51143- 6600-	5221	For completing various capital improvements		366,920
	5220	For renovating residences, and other capital improvements		85,209
	0710	For upgrading fire/life safety systems		36,636
	1022	For planning and beginning the renovation of the power house, and other capital improvements.....		37,297
	1924	For various capital improvements, including planning and construction of transitional or residential homes, and other capital improvements		527,150
	1624	For upgrading fire alarm systems, and other capital improvements		47,651
	1523	For renovating dietary and stores, and other capital improvements		55,334
	4098	For renovating mechanicals and residential areas, and other capital improvements.....		691,943

0141- 51143- 6600- 1724 For completing the upgrade of fire and life/safety issues, in addition to funds previously appropriated, and other capital improvements ..... $ 600,000

Total..... $57,262,650

Section 95. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 38, Section 95 of Public Act 98-0050, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Human Services for the project hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

(From Article 38, Section 95 of Public Act 98-0050)

0971- 51143- 6600- 0024 For replacing dorm doors, and other capital improvements $1,945,671

FOX DEVELOPMENTAL CENTER - DWIGHT

1721 For renovating the water treatment plant, and other capital improvements..... 678,331

STATEWIDE

0023 For upgrading the mechanicals in the power plant, in addition to funds previously appropriated, and other capital improvements 45,582
2022 For repair and/or replacement of roofs, and other capital improvements ... 61,150

Total..... $2,730,734

Section 100. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made in Article 38, Section 100 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Medical District Commission for the projects hereinafter enumerated:

ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

(From Article 38, Section 100 of Public Act 98-0050)

0141- 51171- 6600- 0023 For upgrading utility and infrastructure, in addition to funds previously appropriated, and other capital improvements $412,685
0122 For upgrading core utilities, and other capital improvements 101,289
0222 For upgrading research center, and other capital improvements 346,714

Total..... $860,688

Section 105. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 38, Section 105 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

BLOOMINGTON ARMORY - McLEAN COUNTY

(From Article 38, Section 105 of Public Act 98-0050)

51166- 6600- 0024 For rehabilitating the mechanical/electrical systems and renovating the interior, and other capital improvements ..... $ 17,260

CAMP LINCOLN - SPRINGFIELD

0094 For construction of a military academy facility, and other capital improvements..... 39,188

ELGIN ARMORY - KANE COUNTY

0123 For upgrading the interior and exterior, and other capital improvements..... 32,395

MACOMB ARMORY - McDONOUGH

0141- 51166- 6600- 0522	For replacing the mechanical and electrical systems and installing a kitchen, and other capital improvements	$ 73,371

NORTH RIVERSIDE ARMORY

0622	For rehabilitating the interior and exterior, and other capital improvements	14,648

NORTHWEST ARMORY - CHICAGO

0224	For upgrading the electrical system, and other capital improvements	2,357,297
0722	For replacing the mechanical systems, and other capital improvements	46,187

SYCAMORE ARMORY

0623	For replacing the electrical system, renovating the interior and installing air conditioning, and other capital improvements	22,310

STATEWIDE

0210	For capital improvements to the Lincoln's ChalleNGe Academy	35,996,116
0110	For constructing an army aviation support facility	5,571,145
0010	To complete construction and Purchase equipment for the Shiloh, Mt. Vernon, and Carbondale Readiness Center	213,399
	Total	$44,723,213

Section 110. The following named sum, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 38, Section 110 of Public Act 98-0050, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Military Affairs for the project hereinafter enumerated:

LAWRENCEVILLE ARMORY

(From Article 38, Section 110 of Public Act 98-0050)

0971- 51166- 6600- 2022	For rehabilitating the exterior and replacing roofing systems, and other capital improvements	$176,837
	Total	$176,837

Section 115. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 38, Section 115 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 38, Section 115 of Public Act 98-0050)

0141- 51192- 6600- 0010	For repairing emergency generator	$ 14,489
0110	For renovation of the parking ramp	246,877
0024	For completing the upgrade of building management controls, in addition to funds previously appropriated, and other capital improvements	186,460
0124	For replacing the dock exhaust system, and other capital improvements	172,722
0123	For upgrading building management Controls and other improvements, and other capital improvements	3,486,624
1022	For upgrading the plumbing system, and other capital improvements	908,359
1222	For renovating the interior and upgrading HVAC and other improvements, and other capital improvements	2,838,116
	Total	$8,247,511

Section 120. The following named sum, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 120 of Public Act 98-0050, is

reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 38, Section 120 of Public Act 98-0050)

0971- 51192- 6600- 0024	For completing the upgrade of the Plumbing System, and other capital improvements	$600,000
	Total	$600,000

Section 125. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 38, Section 125 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

AMERICAN GENERAL BUILDING - SPRINGFIELD

(From Article 38, Section 125 of Public Act 98-0050)

0141- 51193- 6600- 0010	For installing an emergency generator and various improvements	$ 1,300,156

METRO-EAST FORENSIC LAB - BELLEVILLE

0310	For constructing a new forensic lab in Belleville, in addition to funds previously appropriated	12,885,497
0110	For constructing new forensic lab, in addition to funds previously appropriated	580,619
0210	For planning and beginning the construction of a Metro East forensic laboratory, in addition to funds previously appropriated	353,092

EFFINGHAM DISTRICT 12

0029	For Effingham District 12 Firing Range, and other capital improvements	61,586

CHICAGO FORENSIC LABORATORY

0027	For planning and beginning the construction of an addition to the Chicago Forensic Laboratory, and other capital improvements	1,129,393

SPRINGFIELD ARMORY

0499	For planning and design of the rehabilitation and site improvements of the Springfield Armory, in addition to funds previously appropriated, and other capital improvements	352,523

STATE POLICE TRAINING ACADEMY - SPRINGFIELD

0127	For planning and beginning the construction of an addition to the CODIS Laboratory and other improvements, and other capital improvements	277,750

ULLIN DISTRICT 22

0129	For emergency roof and interior and exterior repairs, and other capital improvements	71,651

STATEWIDE

1621	For replacing communications towers equipment and tower buildings, and other capital improvements	539,005
1699	For replacing radio communication towers, equipment buildings and installing emergency power generators at the following locations at the approximate costs set forth below, and other capital improvements	250,000

Harlem & Irving - Cook County	62,500	
Savanna - Carroll County.....	62,500	
Fairfield - Wayne County.....	62,500	
Niota - Hancock County.....	62,500	
Total.....		$24,153,424

Section 130. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 38, Section 130 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ANNA VETERAN'S HOME

(From Article 38, Section 130 of Public Act 98-0050)

0141- 51197- 6600- 0010	To plan and begin the construction of a 40-50 bed addition	$ 57,765

LASALLE VETERAN'S HOME - LASALLE COUNTY

0110	For the replacement of the galvanized water piping	87,600

MANTENO VETERANS' HOME - KANKAKEE COUNTY

0224	For replacing air conditioner chillers, and other capital improvements ...	26,537
0023	For replacing condensing units, and other capital improvements	65,237
0123	For upgrading or construction of roads and parking lots, and other capital improvements.....	28,785
0223	For planning and constructing additional storage and support areas, and other capital improvements	73,248
0120	For upgrading storm sewer, and other capital improvements	97,768

QUINCY VETERANS' HOME - ADAMS COUNTY

0210	For repairs and upgrades.....	2,610,057
0310	For planning and beginning renovation of Kent, Shapers and Elmore, in addition to funds previously appropriated	841,162
0423	For constructing a bus and ambulance garage and other capital improvements.....	265,605
0199	For improvements to various buildings and replacement of Fletcher Building to meet licensure standards, and other capital improvements	1,401,919
0029	To replace a chimney stack and ash handling system, and other capital improvements.....	156,782

STATEWIDE

0610	For the construction of a 200-bed veterans' home facility, in addition to funds previously appropriated	48,500,000
0510	For planning and beginning the Construction of a skilled care Veterans' home.....	2,000,000
0410	For the construction of a 200-bed veterans' home facility, in addition to funds previously appropriated	10,373,865
	Total.....	$67,225,321

Section 135. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 38, Section 135 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Attorney General for the projects hereinafter enumerated:

ATTORNEY GENERAL BUILDING - SPRINGFIELD

(From Article 38, Section 135 of Public Act 98-0050)

0141- 51138- 6600- 0010	For renovating and waterproofing terrace	$ 1,819
0110	For replacing electronic ballasts	762,165
0210	For replacing the roof.....	44,824
	Total.....	$896,033

0141- 51127- 6600- 0321 Section 140. The sum of $346,193, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 38, Section 140 of Public Act 98-0050, to the Capital Development Board for the Department of Corrections for the Illinois Youth Center - Rushville for planning, design, construction, equipment and all other necessary costs to add a cell house, and other capital improvements, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the same purpose.

Section 145. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from appropriations and reappropriations heretofore made for such purposes in Article 38, Section 145 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CHICAGO

(From Article 38, Section 145 of Public Act 98-0050)

51182- 6600- 0027	For expanding and renovating the Bio-Safety 3 Laboratory for the Department of Public Health, and other capital improvements		$ 160,356

ATTORNEY GENERAL BUILDING - SPRINGFIELD

51138- 6600- 0029	For upgrading the snow melt system at the Attorney General Building, and other capital improvements		66,116
51101- 6600- 1097	For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building, and other capital improvements.....		35,633

STATEWIDE

1900- 0010	For American with Disabilities Act (ADA) upgrades at the following locations at the approximate cost set forth below		1,489,129
	DNR - I & M Canal Corridor.....	1,614,200	
	IBHE - Eastern Illinois University	1,819,039	
6600- 0310	For providing construction contingency for the following projects at the approximate cost set forth below, in addition to funds previously appropriated.....		773,500
	LINCOLN'S TOMB HISTORIC SITE -		
	Rehab site/Provide irrigation system	85,600	
	MICHAEL BILANDIC BUILDING -		
	Upgrade HVAC and Domestic Water System	184,700	
	SUBURBAN NORTH REGIONAL OFFICE FACILITY -		
	Renovate for Office Space.....	300,200	
	SECRETARY OF STATE -		
	Upgrade Electrical Systems at three Motor Vehicle Facilities.....	203,000	
1900- 0110	For all costs associated with a timekeeping and payroll system, including prior year costs.....		301,122
6600- 0010	For emergencies and abatement of hazardous materials, in addition to funds previously appropriated		594,061
0110	For escalation costs for state facility projects, in addition to funds previously appropriated		13,481,190
0210	For escalation and emergencies for higher education projects, in addition to funds previously appropriated		23,353,319
1900- 0027	For improving energy efficiency, and other capital improvements		56,107
6900- 0029	For Emergency Repairs and Hazardous Material Abatement at State-Owned Facilities, State Universities, and Community Colleges, and other capital improvements		123,385

0141- 51101- 6650-	0024	For the purposes of capital planning and condition assessment and analysis of State capital facilities, to be expended only upon the direction of the Director of the Governor's Office of Management and Budget, and other capital improvements	$ 15,326
1900-	0122	For abating hazardous materials, and other capital improvements	7,731
	0222	For retrofitting or upgrading mechanized refrigeration equipment (CFCs), and other capital improvements	384,100
6600-	1121	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA), and other capital improvements.....	21,797
	1421	For retrofitting or upgrading mechanized refrigeration equipment (CFCs), and other capital improvements	393,585
	0720	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act, and other capital improvements.....	52,282
	0620	For upgrading and remediating aboveground and underground storage tanks, and other capital improvements	859,149
1900-	0798	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act, and other capital improvements.....	81,823
	0295	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act, and other capital improvements.....	31,148
		Total.....	$43,565,985

0224- 51101- 1900- 0021 Section 150. The sum of $34,863, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 38, Section 150 of Public Act 98-0050, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for surveying and abating asbestos-containing materials statewide, and other capital improvements.

0020 Section 155. The sum of $80,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 38, Section 155 of Public Act 98-0050, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for asbestos surveys and emergency abatement in relation to asbestos abatement in state governmental buildings or higher education residential and auxiliary enterprise buildings, and other capital improvements.

0143- 51101- 4473- 0010 Section 160. The sum of $550,989,153, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 38, Section 160 of Public Act 98-0050, is reappropriated from the School Construction Fund to the Capital Development Board for grants to school districts for school construction projects authorized by the School Construction Law.

Section 165. The sum of $4,949,014, or so much of that amount as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 38, Section 165 of Public Act 98-0050, is reappropriated from the School Construction Fund to the Capital Development Board for Fiscal Year 2002 School Construction Program grant recipients as follows:

0710	Silvis School District 34.....	$2
2310	Westmont Community Unit School District 201	$898,974

0023 Section 175. The sum of $5, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 38, Section 175 of Public Act 98-0050, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes, and other capital improvements.

0026 Section 185. The sum of $18,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 185 of Public Act 98-0050, is reappropriated from the School Construction Fund to the Capital Development Board for grants to school districts for school improvement projects authorized by the School Construction Law, and other capital improvements.

0141- 51101- 6900- 0426 Section 190. The sum of $475,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore

made for such purpose in Article 38, Section 190 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Capital Development Board for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act and other capital improvements.

Section 195. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purposes in Article 38, Section 195 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

CITY COLLEGES OF CHICAGO

(From Article 38, Section 195 of Public Act 98-0050)

0141- 51184- 6900-	0222	For various bondable capital improvements	$ 570,171
		CITY COLLEGES OF CHICAGO/KENNEDY KING	
	1020	For remodeling for Workforce Preparation Centers, and other capital improvements	3,575,930
	0099	For remodeling for a culinary arts educational facility, and other capital improvements	10,875,000
		CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE	
	1121	For remodeling the Allied Health program facilities, and other capital improvements	4,298,223
		COLLEGE OF DUPAGE	
	1010	For Installation of the Instructional Center Noise Abatement	1,544,600
		COLLEGE OF LAKE COUNTY	
	1310	For Construction of a Student Service Building	35,927,000
		ELGIN COMMUNITY COLLEGE	
	0510	For a Public Safety Building	2,244,800
		IECC - LINCOLN TRAIL COLLEGE	
	1510	For Construction of a Center for Technology	7,569,800
		ILLINOIS VALLEY COMMUNITY COLLEGE	
	1210	For Construction of a Community Technology Center	79,455
		JOLIET JUNIOR COLLEGE	
	0310	For renovation of Utilities	395,063
		KANKAKEE COMMUNITY COLLEGE	
	1521	For constructing a laboratory/classroom facility, and other capital Improvements	226,567
		KASKASKIA COLLEGE	
	3910	For all costs associated with construction of new facilities as part of Phase Two of the Vandalia Campus	5,600,000
		LAKE LAND COLLEGE	
	0110	For renovating and expanding Student Services Building Addition	1,935,217
	0910	For Construction of a Rural Development Technology Center	7,524,100
	0123	For Student Services Building addition, and other capital improvements	6,498,007

MCHENRY COUNTY COLLEGE

0141- 51184- 6900- 1821 For constructing classrooms and a student services building and remodeling space, in addition to funds previously appropriated, and other capital improvements ..... $ 473,076

MORAINE VALLEY COMMUNITY COLLEGE - PALOS HILLS

0699 For constructing a classroom/administration building, providing site improvements and purchasing equipment, in addition to funds previously appropriated, and other capital improvements 41,635

MORTON COLLEGE

3710 For costs associated with capital improvements 500,000

PARKLAND COLLEGE

0610 For renovating and expanding the Student Services Center Addition 410,876

PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

3510 For costs associated with capital improvements at Prairie State College..... 3,317,963

1420 For constructing an addition to the Adult Training/Outreach Center, in addition to funds previously appropriated, and other capital improvements..... 811,858

REND LAKE COLLEGE

0810 For Art Program Addition and minor remodeling 76,744

RICHLAND COMMUNITY COLLEGE

1410 For Renovation of the Student Success Center and Construction of an addition to the Student Success Center 3,308,208

ROCK VALLEY COLLEGE

0410 For Construction of an Arts Instructional Center and remodeling of existing classroom buildings 25,969,040

SOUTH SUBURBAN COLLEGE

2121 For improving flood retention, and other capital improvements 437,000

TRITON COMMUNITY COLLEGE - RIVER GROVE

0210 For renovating and expanding the Technology Building 7,145,644

0420 For rehabilitating the Liberal Arts Building, and other capital improvements..... 1,536,546

0520 For rehabilitating the potable water distribution system, and other capital improvements..... 70,146

TRUMAN COLLEGE

3810 For costs associated with capital improvements 5,000,000

WILBUR WRIGHT COLLEGE

3610 For costs associated with capital improvements to the Humboldt Park Vocational Education Center at Wilbur Wright College 5,000,000

WILLIAM RAINEY HARPER COLLEGE

0710 For Engineering and Technology Center Renovations 3,330,256

1110 For Construction of a One Stop/Admissions and Campus/Student Life Center..... 39,651,972

STATEWIDE

0141- 51184- 6900- 0720 For the Illinois Community College Board miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various Community Colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for this purpose, and other capital improvements ..... $ 1,406,085

0122 For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes, and other capital improvements..... 4,837,570

0021 For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes, and other capital improvements..... 3,563,951

Total..... $210,912,268

Section 205. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made for such purpose in Article 38, Section 205 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the Temporary Facility Replacement Program for the projects hereinafter enumerated:

COLLEGE OF DUPAGE

(From Article 38, Section 205 of Public Act 98-0050)

1910 For Temporary Facilities Replacement ..... $ 22,315,361

COLLEGE OF LAKE COUNTY

2710 For Construction of a Classroom Building at the Grayslake Campus 16,487,707

IECC - LINCOLN TRAIL COLLEGE

2810 For Construction of an AC/Refrigeration and Sheet Metal Technology Building..... 1,495,500

IECC - OLNEY CENTRAL

1810 For Construction of the Collision Repair Technology Center 948,506

IECC - WABASH VALLEY

2310 For Construction of a Student Center 4,029,400

ILLINOIS CENTRAL COLLEGE

2910 For Renovation and Additions to Dirksen Hall 2,633,700

ILLINOIS VALLEY COMMUNITY COLLEGE

2110 For Construction of a Community Technology Center 147,284

JOLIET JUNIOR COLLEGE

2010 For Temporary Facilities Replacement 44,082

LAKE LAND COLLEGE

3410 For repair, renovation, and miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning,

supplies, equipment, materials, services, and all expenses on the Workforce Relocation Center, the Student Services Center, and other college buildings. This appropriation shall be in addition to funds previously appropriated ..... $ 9,881,700

LEWIS & CLARK COMMUNITY COLLEGE

0141- 51184- 6900- 2410 For Construction of a Daycare and Montessori 1,531,250
2510 For Construction of an Engineering Annex 1,536,600

LINCOLN LAND COMMUNITY COLLEGE

2210 For Renovations to Sangamon Hall South 2,991,200

MCHENRY COUNTY COLLEGE

3010 For Construction of a Greenhouse 671,600
3110 For Construction of a Pumphouse 115,900

OLIVE HARVEY COLLEGE

1610 For Construction of a New Building 24,943,559

PARKLAND COLLEGE

2610 For Construction of an Applied Technology Addition 46,335

SPOON RIVER COLLEGE

3210 For Construction of a Multi-Purpose Building 3,672,808

WAUBONSEE COMMUNITY COLLEGE

1710 To Replace Building “A” Temporary Building 2,615,200

WILLIAM RAINEY HARPER COLLEGE

3310 To Replace the Hospitality Facility 3,944,800

Total..... $106,390,088

0010 Section 230. The sum of $20,533,886, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 230 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete work at the various higher education institutions. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for such purposes.

Section 235. The following named sum, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 235 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the project hereinafter enumerated:

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

(From Article 38, Section 235 of Public Act 98-0050)

51169- 6600- 2022 To plan and begin construction of a space for the delivery of teacher training and development and student enrichment programs, and other capital improvements $108,843

Section 240. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made in Article 38, Section 240 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for miscellaneous capital improvements including construction,

capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete work at the various higher education institutions. These appropriated amounts shall be in addition to any other appropriated amounts which can be expended for such purposes.

0141- 51108- 6900- 0010	Chicago State University	$ 798,304
51112	Eastern Illinois University	1,782,851
51116	Governors State University	220,628
51136	Illinois State University	3,383,422
51120	Northeastern Illinois University	1,607,664
51144	Northern Illinois University	2,263,875
51128	Western Illinois University	954,007
51164	Southern Illinois University - Carbondale	4,400,011
51164- 6900- 0110	Southern Illinois University - Edwardsville	2,033,220
51176- 6900- 0010	University of Illinois - Chicago	11,387,714
0110	University of Illinois - Springfield	744,211
0210	University of Illinois - Urbana/Champaign	13,285,820
	Total	$49,609,455

Section 245. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made in Article 38, Section 245 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair, and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the various colleges and universities as set forth below. These appropriated amounts shall be in addition to any other appropriated amounts which can be expended for these purposes.

0141- 51108- 6900- 0024	Chicago State University	$ 263,806
51112	Eastern Illinois University	2,432,638
51116	Governors State University	75,332
51136	Illinois State University	1,147,072
51120	Northeastern Illinois University	839,586
51144	Northern Illinois University	5,160,836
51128	Western Illinois University	370,858
51164	Southern Illinois University - Carbondale	1,057,824
51164- 6900- 0124	Southern Illinois University - Edwardsville	775,052
0095	Southern Illinois University - Statewide	118,119
51176- 6900- 0024	University of Illinois - Chicago	7,848,866
0124	University of Illinois - Springfield	649,038
0224	University of Illinois - Urbana/Champaign	9,334,693
0097	University of Illinois - Statewide	284,330
51161- 6900- 0195	Statewide	109,850
51184- 6900- 0024	Illinois Community College Board	17,431,984
	Total	$47,941,565

Section 255. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made in Article 38, Section 255 of Public Act 98-0050, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair, and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the various colleges and universities as set forth below. These appropriated amounts shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971- 51108- 6900- 0024	Chicago State University	$ 119,814
51112	Eastern Illinois University	855,685
51116	Governors State University	188,650
51136	Illinois State University	648,351
51120	Northeastern Illinois University	503,848
51144	Northern Illinois University	2,414,423
51128	Western Illinois University	105,442
51164	Southern Illinois University - Carbondale	598,665
51164- 6900- 0524	Southern Illinois University - Edwardsville	464,253
51176- 6900- 0024	University of Illinois - Chicago	3,854,475

0971- 51176- 6900-	0524	University of Illinois - Springfield	$ 336,118
	1524	University of Illinois - Urbana/Champaign	5,665,447
	0091	University of Illinois - Statewide	73,780
51184- 6900-	0024	Illinois Community College Board	47,643,139
		Total.....	$63,477,840

Section 270. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2014, from reappropriations heretofore made in Article 38, Section 270 of Public Act 98-0050, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

(From Article 38, Section 270 of Public Act 98-0050)

0141- 51161- 4473-	0010	For a grant for the construction of a Westside campus	$ 39,000,000
51108- 6600-	0010	For renovating Douglas Hall, in addition to funds previously appropriated.....	13,125,000
	0110	For Construction of an Early Childhood Development Center	2,823,460
	0210	For Remediation of the Convocation Building, in addition to funds previously appropriated.....	4,249,106
	0124	For replacing primary electrical feeder cable, and other capital improvements.....	115,049
	0123	For the construction of a conference Center, Daycare Facility, renovating Building K (Robinson Center) and Financial Outreach Building in addition to funds previously appropriated, and other capital improvements.....	4,835,310
	0223	For the construction of a day care facility, and other capital improvements.....	4,863,999
	0323	For the construction of a student financial outreach building, and other capital improvements	4,718,864
	0222	For constructing a new library facility, site improvements, utilities, and purchasing equipment, in addition to funds previously appropriated, and other capital improvements	56,133
	0322	For technology improvements and deferred maintenance, and other capital improvements.....	494,492
	0021	For remodeling Building K, in addition to funds previously appropriated, and other capital improvements	8,151,071
	0020	For planning and beginning to remodel Building K and improving site, and other capital improvements	528,717
	0013	For upgrades and improvements to Electrical systems	6,500,000

EASTERN ILLINOIS UNIVERSITY

51112- 6600-	0010	For remodeling of the HVAC in the Life Science Building and Coleman Hall.....	4,757,100
	0124	For upgrading the electrical distribution system, and other capital improvements.....	59,282
	0222	For renovating and expanding the Fine Arts Center, in addition to funds previously appropriated, and other capital improvements	14,348
	0021	For planning and beginning to renovate and expand the Fine Arts Center - Phase 1, in addition to funds previously appropriated, and other capital improvements	102,095
	0599	For upgrading campus buildings for health, safety and environmental improvements, and other capital improvements	6,424

GOVERNORS STATE UNIVERSITY

51116- 6600-	0010	For renovation of a Teaching/Learning Complex, in addition to funds previously appropriated.....	693,686
	0110	For replacing roadways and sidewalks	1,933,769
	0021	For constructing addition and remodeling the teaching & learning complex, in addition to funds previously appropriated, and other capital improvements.....	1,437,189

ILLINOIS STATE UNIVERSITY

51136- 6600-	0010	For renovations of the Fine Arts Complex	53,919,526

0141- 51136- 6600-	0124	For renovating Stevenson and Turner Halls for life/safety, and other capital improvements	$	285,804
	0222	For the upgrade and remodeling of Schroeder Hall, and other capital improvements		1,869,102
	0199	For remodeling Julian and Moulton Halls, and other capital improvements		376,727
		NORTHEASTERN ILLINOIS UNIVERSITY		
51161- 6600-	0010	For costs associated with renovations to the facility for the construction of a Latino Cultural Center		0
51120- 6600-	0010	For constructing an education building		72,977,200
	0222	For renovating Building "C" and remodeling and expanding Building "E" and Building "F", and other capital improvements		6,233,200
	0020	For planning and beginning to remodel Buildings A, B and E, and other capital improvements		126,409
	0220	For remodeling in the Science Building to upgrade heating, ventilating and air conditioning systems, and other capital improvements		2,021,400
	2299	For replacing fire alarm systems, lighting and ceilings, and other capital improvements		116,081
		NORTHERN ILLINOIS UNIVERSITY		
51144- 6600-	0210	For the renovation of Cole Hall and expanding/renovating Stevens Building		2,132,380
	0010	For renovating and expanding Stevens Building		21,030,916
	0110	For planning Computer Sciences Technology Center		2,787,400
	0021	For renovating the Founders Library basement, in addition to funds previously appropriated, and other capital improvements		626,578
	0020	For planning a classroom building and developing site in Hoffman Estates, and other capital improvements		1,314,500
	0220	For completing the construction of the Engineering Building, in addition to amounts previously appropriated for such purpose, and other capital improvements		12,488
	0098	For renovating Altgeld Hall and purchasing equipment, and other capital improvements		94,434
		SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE		
51164- 6600-	0010	For renovating and constructing a Science Laboratory, in addition to funds previously appropriated		30,036,800
		SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE		
	0110	For constructing a Transportation Education Center, in addition to funds previously appropriated		3,646,463
	0210	For planning and beginning Communications Building		3,393,049
	0023	For renovating and constructing an addition to the Morris Library, in addition to funds previously appropriated, and other capital improvements		13,826
		SIU SCHOOL OF MEDICINE - SPRINGFIELD		
	0421	For constructing and for equipment for an addition to the combined laboratory, in addition to funds previously appropriated, and other capital improvements		5,470
		UNIVERSITY OF ILLINOIS AT CHICAGO		
51176- 6600-	0010	For upgrading the campus infrastructure and renovating campus buildings		19,854,270
	0123	Plan, construct, and equip the Chemical Sciences Building, and other capital improvements		56,785,226
	4522	For planning, construction and equipment for a chemical sciences building, and other capital improvements		3,549,048
	4021	To plan and begin construction of a medical imaging research/ clinical facility, and other capital improvements		49,753
	0199	For remodeling the Clinical Sciences Building, and other capital improvements		854,132

0141- 51176- 6600- 0197 For the renovation of the court area and Lecture Center, in addition to funds previously appropriated, and other capital improvements..... $ 54,793

UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA

0110 For renovating Lincoln Hall, in addition to funds previously appropriated..... 9,715,084
0210 For constructing a Post-Harvest Crop Processing and Research Laboratory, in addition to funds previously appropriated 20,034,000
0310 For constructing an Electrical and Computer Engineering Building, in addition to funds previously appropriated 1,143,302
0023 Expansion of Microelectronics Lab, and other capital improvements 41,764
4722 For planning, construction and equipment for a biotechnology genomic facility, and other capital improvements 434,265
4822 For planning, construction and equipment for a supercomputing application facility, and other capital improvements 88,416

UNIVERSITY OF ILLINOIS - SPRINGFIELD

0510 For renovation and construction of the Public Safety Building 3,755,737

UNIVERSITY CENTER OF LAKE COUNTY

51161- 6600- 0023 For constructing a university center and purchasing equipment, in addition to funds previously appropriated, and other capital improvements..... 1,197
51176- 6600- 1020 For land, planning, remodeling, construction and all costs necessary to construct a facility, and other capital improvements 1,129

WESTERN ILLINOIS UNIVERSITY - MACOMB

51128- 6600- 0010 For constructing a performing arts center, in addition to funds previously appropriated..... 66,609,678
0023 Plan and construct performing arts center, and other capital improvements..... 735,208
0222 For improvements to Memorial Hall, and other capital improvements 222,384

WESTERN ILLINOIS UNIVERSITY - QUAD CITIES

0210 For renovation and construction of a Riverfront Campus, in addition to funds previously appropriated 15,255,272
0110 For the renovation and construction of a Riverfront Campus, in addition to funds previously appropriated 906,919

ILLINOIS MATH AND SCIENCE ACADEMY

51169- 6600- 0010 For residence hall rehabilitation and main building addition 5,924,280
0110 For “A” wing laboratories remodeling 3,600,000

Total..... $535,183,299

Section 280. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 38, Section 280 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

EAST ST. LOUIS COLLEGE CENTER

(From Article 38, Section 280 of Public Act 98-0050)

51101- 6600- 0120 For construction of facilities, remodeling, site improvements, utilities and other costs necessary for adapting the former campus of Metropolitan Community College for a Community College Center and Southern Illinois University, in addition to funds previously appropriated, and other capital improvements $1,724,313

0971- 51101- 6900- 0026 Section 310. The sum of $48,210,156, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 310 of Public Act 98-0050, is

reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act.

0141- 51101- 6900- 0026 Section 315. The sum of $99,524,667, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 315 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Capital Development Board for educational purposes by State universities and colleges, the Illinois Community College Board created by the Public Community College Act and for grants to public community colleges as authorized by Sections 5-11 and 5-12 of the Public Community College Act as authorized by subsection (a) of Section 3 of the General Obligation Bond Act.

0971- 51161- 4900- 0010 Section 320. The sum of $100,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 320 of Public Act 98-0050, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Board of Higher Education for grants to various private colleges and universities.

0141- 51101- 4473- 0321 Section 325. The sum of $2,376,501, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 38, Section 325 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Capital Development Board for grants to units of local government and other eligible entities for all costs associated with land acquisition, construction and rehabilitation projects, and other capital improvements.

6900- 0027 Section 330. The sum of $2,517,200, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 330 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act.

51126- 6900- 0026 Section 335. The sum of $77,025,218, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 335 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Capital Development Board for correctional purposes at State prison and correctional centers as authorized by subsection (b) of Section 3 of the General Obligation Bond Act.

51101- 6900- 0126 Section 340. The sum of $22,114,184, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 340 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Capital Development Board for open spaces, recreational and conservation purposes and the protection of land and for deposits into the Partners for Conservation Projects Fund as authorized by subsection (c) of Section 3 of the General Obligation Bond Act.

0226 Section 345. The sum of $4,634,414, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 345 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Capital Development Board for child care facilities, mental and public health facilities, and facilities for the care of disabled veterans and their spouses as authorized by subsection (d) of Section 3 of the General Obligation Bond Act.

0326 Section 350. The sum of $62,167,929, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 350 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Capital Development Board for use by the State, its departments, authorities, public corporations, commissions and agencies as authorized by subsection (e) of Section 3 of the General Obligation Bond Act.

0971- 51101- 4473- 0010 Section 355. The sum of $27,385,803, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 355 of Public Act 98-0050, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for

early childhood construction grants to school districts and not-for-profit providers of early childhood services for children ages birth to 5 years of age for construction or renovation of early childhood facilities, with priority given to projects located in those communities in this State with the greatest underserved population of young children, as identified by the Capital Development Board, in consultation with the State Board of Education, using census data and other reliable local early childhood service data.

0971- 51101- 4473- 0014 Section 360. The sum of $4,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 38, Section 360 of Public Act 98-0050, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Metropolitan Family Services for an early childhood center located in Gage Park.

0141- 51186- 4473- 0010 Section 365. The sum of $3,418,647, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 365 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Capital Development Board for the State Board of Education for grants to school districts for energy efficiency projects.

51101- 6900- 0110 Section 370. The sum of $75,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 38, Section 370 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Capital Development Board for the Chicago Board of Education for costs associated with school renovation and construction for the purposes of providing vocational education.

*Section 372. The sum of $3,505,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from an appropriation heretofore made for such purpose in Article 38, Section 372 of Public Act 98-0050 is reappropriated from the Capital Development Fund to the Capital Development Board for IT improvements, including but not limited to, eProcurement and Enterprise Resource Planning.

Original appropriation was removed from P.A. 98-0642 (HB6060) therefore the reappropriation is null and void.

Section 375. This Article is not subject to limitations under Section 5 of Article 48 of Public Act 95-734 or any similar limitation.

Section 380. No contract shall be entered into or obligation incurred for any expenditure in this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 511: House Bill 3793, Article 14, $2,557,560,424)

GRAND TOTAL, AGENCY 511: $2,584,431,924

STATE CIVIL SERVICE COMMISSION

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 6

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 State Civil Service Commission:

0001- 51701- 1120- 0000	For Personal Services.....	$248,700
1170	For State Contributions to Social Security	19,600
	Total.....	$268,300

1910 Section 10. The sum of $110,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Civil Service Commission to meet its operational expenses for the fiscal year ending June 30, 2015.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 517: House Bill 6095, Article 6, $379,000)

ILLINOIS COMMERCE COMMISSION

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 7

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:

0018- 52420-	1120- 0000	For Personal Services	$ 68,800
	1161	For State Contributions to State Employees' Retirement System	29,200
	1170	For State Contributions to Social Security	5,300
	1180	For Group Insurance	28,600
	1200	For Contractual Services	1,000
	1290	For Travel	1,500
	1500	For Equipment	500
	1700	For Telecommunications	4,000
	1800	For Operation of Auto Equipment	0
		Total	$138,900

Payable from Public Utility Fund:

0059- 52420-	1120- 0000	For Personal Services	$ 855,800
	1161	For State Contributions to State Employees' Retirement System	362,400
	1170	For State Contributions to Social Security	65,500
	1180	For Group Insurance	237,900
	1200	For Contractual Services	24,600
	1290	For Travel	59,900
	1300	For Commodities	1,500
	1500	For Equipment	500
	1700	For Telecommunications	14,000
	1800	For Operation of Auto Equipment	1,000
		Total	$1,623,100

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Public Utility Fund for the ordinary and contingent expenses of the Illinois Commerce Commission.

PUBLIC UTILITIES

0059- 52430-	1120- 0000	For Personal Services	$16,452,900
	1161	For State Contributions to State Employees' Retirement System	6,966,000
	1170	For State Contributions to Social Security	1,254,600
	1180	For Group Insurance	4,442,300
	1200	For Contractual Services	1,622,300
	1290	For Travel	100,000
	1300	For Commodities	24,000
	1302	For Printing	22,000
	1500	For Equipment	46,000
	1600	For Electronic Data Processing	538,000
	1700	For Telecommunications	260,000
	1800	For Operation of Auto Equipment	68,500
	9939	For Refunds	26,500
		Total	$31,823,100

0127- 52430- 4400- 0000 Section 15. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Illinois Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a grant to the Statewide One-call Notice System, as required in the Illinois Underground Utility Facilities Damage Prevention Act.

9939 Section 20. The sum of $1,000, or so much thereof as may be necessary, is appropriated from the Illinois Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds.

0612- 52430- 4900- 0000 Section 25. The sum of $77,130,000, or so much thereof as may be necessary, is appropriated from the Wireless Service Emergency Fund to the Illinois Commerce Commission for its administrative costs and for grants to emergency telephone system boards, qualified government entities, or the Department of State Police for the design, implementation, operation, maintenance, or upgrade of wireless 9-1-1 or E9-1-1 emergency services and public safety answering points.

0613 Section 30. The sum of $5,689,800, or so much thereof as may be necessary, is appropriated from the Wireless Carrier Reimbursement Fund to the Illinois Commerce Commission for reimbursement of wireless carriers for costs incurred in complying with the applicable provisions of Federal Communications Commission wireless enhanced 9-1-1 services mandates and for administrative costs incurred by the Illinois Commerce Commission related to administering the program.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Transportation Regulatory Fund for ordinary and contingent expenses to the Illinois Commerce Commission:

TRANSPORTATION

0018- 52440- 1120- 0000	For Personal Services	$ 6,605,400
1161	For State Contributions to State Employees' Retirement System	2,796,700
1170	For State Contributions to Social Security	502,000
1180	For Group Insurance	1,899,700
1200	For Contractual Services	884,000
1290	For Travel	98,500
1300	For Commodities	41,000
1302	For Printing	75,000
1500	For Equipment	61,600
1600	For Electronic Data Processing	240,000
1700	For Telecommunications	210,000
1800	For Operation of Auto Equipment	222,600
9939	For Refunds	24,700
	Total	$13,661,200

4900 Section 40. The sum of $4,240,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for (1) disbursing funds collected for the Single State Insurance Registration Program and/or Unified Carrier Registration System; (2) for refunds for overpayments; and (3) for administrative expenses.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 524: House Bill 6095, Article 7, $134,657,100)

COURT OF CLAIMS

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 12

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Court of Claims for its ordinary and contingent expenses:

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:

0001- 52801-	1120- 0000	For Personal Services	$1,173,800
	1129	For Employee Retirement Contributions Paid by Employer	47,000
	1170	For State Contribution to Social Security	90,100
	1200	For Contractual Services	20,000
	1290	For Travel	11,250
	1300	For Commodities	4,250
	1302	For Printing	5,100
	1500	For Equipment	11,000
	1700	For Telecommunications Services	3,750
	9939	For Refunds	400
	1910	For Reimbursement for Incidental Expenses Incurred by Judges	30,000
		Total	$1,396,700

0434- 52801- 1910- 0000 Section 10. The amount of $450,000, or so much of that amount as may be necessary, is appropriated from the Court of Claims Administration and Grant Fund to the Court of Claims for administrative expenses under the Crime Victims Compensation Act.

Section 15. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims Compensation Act:

0687- 52801- 4400- 9900 Payable from the Court of Claims Federal Grant Fund $10,000,000

0001- 52801- 4490- 0414 Section 20. The amount of $1,000,000, or so much thereof as may be necessary and remains unexpended from an appropriation hereto made for such purposes in Section 600 of Article 12 of Public Act 98-0064, is reappropriated from the General Revenue Fund to the Court of Claims for payment of awards solely as a result of the lapsing of an appropriation originally made from any funds held by the State Treasurer.

0001- 52801- 4400- 0014 Section 25. The sum of $7,000,000, or so much thereof as may be necessary and remains unexpended from an appropriation hereto made for such purposes in Section 605 of Article 12 of Public Act 98-0064, is reappropriated from the General Revenue Fund to the Court of Claims for payment of line of duty awards.

Section 30. The following named amounts, or so much thereof as may be necessary, and remains unexpended from an appropriation hereto made for such purposes in Section 610 or Article 12 of Public Act 98-0064, are reappropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims Compensation Act:

0114 Payable from General Revenue Fund ..... $ 6,000,000

For claims other than Crime Victims:

0214 Payable from the General Revenue Fund 9,807,400

Total $15,807,400

Section 35. The following named amounts, or so much of that amount as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims other than the Crime Victims Compensation Act:

0011- 52801- 4400- 0000	Payable from the Road Fund	$1,000,000
0220	Payable from the DCFS Children's Services Fund	1,500,000
0303	Payable from the State Garage Fund	50,000
0879	Payable from the Traffic and Criminal Conviction Surcharge Fund	100,000

0081- 52801- 4400- 0000 0843	Payable from the Vocational Rehabilitation Fund	$ 125,000
	Payable from the Court of Claims Federal Recovery Victim Compensation Grant.....	90,000
	Total.....	$2,865,000

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 528: House Bill 6095, Article 12, $38,519,050)

DEAF AND HARD OF HEARING COMMISSION

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 3

0001- 52601- 1910- 9900 Section 5. The sum of $650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Deaf and Hard of Hearing Commission for operational expenses of the fiscal year ending June 30, 2015.

0449- 52601- 1900- 0000 Section 10. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Interpreters for the Deaf Fund to the Deaf and Hard of Hearing commission for administration and enforcement of the Interpreter for the Deaf Licensure Act of 2007.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 526: House Bill 6096, Article 3, $850,000)

DRYCLEANER ENVIRONMENTAL RESPONSE TRUST FUND COUNCIL

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 13

0548- 52501- 1900- 0000 Section 5. The sum of $5,360,000, or so much thereof as may be necessary, is appropriated from the Drycleaner Environmental Response Trust Fund to the Drycleaner Environmental Response Trust Fund Council for use in accordance with the Drycleaner Environmental Response Trust Fund Act.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 525: House Bill 6095, Article 13, $5,360,000)

ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

(House Bill No. 6093, As Approved, June 30, 2014)
(Public Act 98-0677)

AN ACT making appropriations.

ARTICLE 3

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the Personal Property Tax Replacement Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

0802- 54801- 1120- 0000	For Personal Services	$ 843,600
1160	For State Contributions to State Employees' Retirement System	357,200
1170	For State Contributions to Social Security	64,600
1180	For Group Insurance	276,000
1200	For Contractual Services	122,700
1290	For Travel	10,400
1300	For Commodities	3,000
1302	For Printing	2,000
1500	For Equipment	1,000
1600	For Electronic Data Processing	1,800
1700	For Telecommunications Services	15,000
1800	For Operation of Automotive Equipment	1,000
	Total	$1,698,300

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 548: House Bill 6093, Article 3, $1,698,300)

ENVIRONMENTAL PROTECTION AGENCY

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 16

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency:

ADMINISTRATION

0731- 53201- 1120- 0000	For Personal Services	$1,044,900
1161	For State Contributions to State Employees' Retirement System	442,400
1170	For State Contributions to Social Security	79,900
1180	For Group Insurance	260,000
1200	For Contractual Services	210,000
1290	For Travel	18,400
1300	For Commodities	37,000
1500	For Equipment	50,000
1700	For Telecommunications Services	57,900
1800	For Operation of Auto Equipment	42,500
	Total	$2,243,000

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

	Payable from U.S. Environmental Protection Fund:	
0065- 53201- 1200- 0000	For Contractual Services	$ 1,491,100
1600	For Electronic Data Processing	473,300
	Payable from Underground Storage Tank Fund:	
0072- 53201- 1200- 0000	For Contractual Services	385,300
1600	For Electronic Data Processing	174,200
	Payable from Solid Waste Management Fund:	
0078- 53201- 1200- 0000	For Contractual Services	593,000
1600	For Electronic Data Processing	138,100
	Payable from Subtitle D Management Fund:	
0089- 53201- 1200- 0000	For Contractual Services	121,400
1600	For Electronic Data Processing	56,900
	Payable from CAA Permit Fund:	
0091- 53201- 1200- 0000	For Contractual Services	1,005,900
1600	For Electronic Data Processing	334,700
	Payable from Water Revolving Fund:	
0270- 53201- 1200- 0000	For Contractual Services	942,600
1600	For Electronic Data Processing	354,500
	Payable from Used Tire Management Fund:	
0294- 53201- 1200- 0000	For Contractual Services	390,200
1600	For Electronic Data Processing	153,500
	Payable from Hazardous Waste Fund:	
0828- 53201- 1200- 0000	For Contractual Services	489,200
1600	For Electronic Data Processing	141,500
	Payable from Environmental Protection Permit and Inspection Fund:	
0944- 53201- 1200- 0000	For Contractual Services	376,100
1600	For Electronic Data Processing	142,200
9939	For Refunds	100,000
	Payable from Vehicle Inspection Fund:	
0963- 53201- 1200- 0000	For Contractual Services	709,200
1600	For Electronic Data Processing	341,500
	Payable from the Illinois Clean Water Fund:	
0731- 53201- 1200- 0100	For Contractual Services	660,600
1600	For Electronic Data Processing	623,700
	Total	$10,198,700

0074- 53201- 1900- 0000 Section 15. The sum of $1,450,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the EPA Special States Projects Trust Fund for the purpose of funding all costs associated with environmental programs, including costs in prior years.

0065- 53201- 1900- 0000 Section 20. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with environmental projects as defined by federal assistance awards.

0774 Section 25. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Oil Spill Response Fund to the Environmental Protection Agency for use in accordance with Section 25c-1 of the Environmental Protection Act.

0845- 53201- 4400- 0000 Section 30. The amount of $4,000,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for awards and grants as directed by the Environmental Protection Trust Fund Commission.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from U.S. Environmental Protection Fund:

0065- 53210-	1120- 0000	For Personal Services	$ 4,177,300
	1161	For State Contributions to State Employees' Retirement System	1,768,600
	1170	For State Contributions to Social Security	319,600
	1180	For Group Insurance	1,104,000
	1200	For Contractual Services	2,704,000
	1290	For Travel	31,600
	1300	For Commodities	132,000
	1302	For Printing	15,000
	1500	For Equipment	355,000
	1700	For Telecommunications Services	215,000
	1800	For Operation of Auto Equipment	52,000
	1900- 0100	For Use by the City of Chicago	374,600
	0400	For Expenses Related to Clean Air Activities	4,950,000
		Total	$16,198,700

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:

0944- 53210-	1120- 0000	For Personal Services	$2,099,300
	1920	For Other Expenses	2,150,000
		Total	$4,249,300

Payable from the Vehicle Inspection Fund:

0963- 53210-	1120- 0000	For Personal Services	$ 5,005,700
	1161	For State Contributions to State Employees' Retirement System	2,119,400
	1170	For State Contributions to Social Security	382,900
	1180	For Group Insurance	1,748,000
	1200	For Contractual Services, including prior year costs	18,950,000
	1290	For Travel	40,000
	1300	For Commodities	15,000
	1302	For Printing	334,000
	1500	For Equipment	60,900
	1700	For Telecommunications	175,000
	1800	For Operation of Auto Equipment	29,200
	4900	For the Alternate Fuels Rebate and Grant Program including rates from prior years	5,000,000
		Total	$33,860,100

Section 40. The following named amounts, or so much thereof as may be necessary, is appropriated from the CAA Permit Fund to the Environmental Protection Agency for the purpose of funding Clean Air Act Title V activities in accordance with Clean Air Act Amendments of 1990:

0091- 53210- 1900- 0000 For Personal Services and Other Expenses of the Program $17,500,000

Section 45. The named amounts, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Environmental Protection Agency for the purpose of administering the Alternate Fuels Rebate Program and the Ethanol Fuel Research Program:

0422- 53210- 1910- 0000		For Personal Services and Other Expenses	$ 225,000
4900		For Grants and Rebates, including costs in prior years	3,000,000
		Total	$3,225,000

0738- 53210- 1900- 0000 Section 50. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Alternate Compliance Market Account Fund to the Environmental Protection Agency for all costs associated with the emissions reduction market program.

LABORATORY SERVICES

0731- 53220- 1900- 0000 Section 55. The sum of $1,414,400, or so much thereof as may be necessary, is appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency for the purpose of laboratory analysis of samples.

Section 60. The following named amount, or so much thereof as may be necessary, is appropriated from the Community Water Supply Laboratory Fund to the Environmental Protection Agency for the purpose of performing laboratory testing of samples from community water supplies and for administrative costs of the Agency and the Community Water Supply Testing Council:

0288	For Personal Services and Other Expenses of the Program	$1,200,000

0336- 53220- 1910- 0000 Section 65. The sum of $540,000, or so much thereof as may be necessary, is appropriated from the Environmental Laboratory Certification Fund to the Environmental Protection Agency for the purpose of administering the environmental laboratories certification program.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

LAND POLLUTION CONTROL

Payable from U.S. Environmental Protection Fund:

0065- 53230- 1120- 0000	For Personal Services	$2,735,800
1161	For State Contributions to State Employees' Retirement System	1,158,300
1170	For State Contributions to Social Security	209,300
1180	For Group Insurance	825,000
1200	For Contractual Services	200,000
1290	For Travel	40,000
1300	For Commodities	25,000
1302	For Printing	20,000
1500	For Equipment	26,000
1700	For Telecommunications Services	100,000
1800	For Operation of Auto Equipment	25,000
1900- 0200	For Use by the Office of the Attorney General	25,000
0300	For Underground Storage Tank Program	2,600,000
	Total	$7,989,400

Section 75. The following named sums, or so much thereof as may be necessary, including prior year costs, are appropriated to the Environmental Protection Agency, payable from the U. S. Environmental Protection Fund, for use of remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980 as amended:

0065- 53230- 1120- 0100	For Personal Services	$ 1,064,200
1161	For State Contributions to State Employees' Retirement System	450,600
1170	For State Contributions to Social Security	81,400
1180	For Group Insurance	295,000
1200	For Contractual Services	140,000
1290	For Travel	50,000
1300	For Commodities	50,000
1302	For Printing	10,000
1500	For Equipment	50,000
1700	For Telecommunications Services	50,000
1800	For Operation of Auto Equipment	35,000

0065- 53230-	1200- 0300	For Contractual Expenses Related to Remedial, Preventive or Corrective Actions in Accordance with the Federal Comprehensive and Liability Act of 1980, including Costs in Prior Years	$ 9,000,000
		Total	$11,276,200

Section 80. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for the purpose of funding the Underground Storage Tank Program.

Payable from the Underground Storage Tank Fund:

0072- 53230-	1120- 0000	For Personal Services	$ 3,293,700
	1161	For State Contributions to State Employees' Retirement System	1,394,500
	1170	For State Contributions to Social Security	252,000
	1180	For Group Insurance	910,000
	1200	For Contractual Services	320,000
	1290	For Travel	8,000
	1300	For Commodities	20,000
	1302	For Printing	5,000
	1500	For Equipment	100,000
	1700	For Telecommunications Services	50,000
	1800	For Operation of Auto Equipment	16,300
	4900- 0100	For Contracts for Site Remediation and for Reimbursements to Eligible Owners/Operators of Leaking Underground Storage Tanks, including claims submitted in prior years	60,100,000
		Total	$66,469,500

Section 85. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

Payable from the Hazardous Waste Fund:

0828- 53230-	1120- 0000	For Personal Services	$ 4,376,100
	1161	For State Contributions to State Employees' Retirement System	1,852,800
	1170	For State Contributions to Social Security	334,800
	1180	For Group Insurance	1,219,000
	1200	For Contractual Services	442,500
	1290	For Travel	30,000
	1300	For Commodities	15,000
	1302	For Printing	25,000
	1500	For Equipment	40,000
	1700	For Telecommunications Services	29,100
	1800	For Operation of Auto Equipment	37,500
	9939	For Refunds	50,000
	1200- 0100	For Contractual Services for Site Remediations, including costs in Prior Years	3,000,000
		Total	$11,451,800

Section 90. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for land permit and inspection activities:

0944- 53230-	1120- 0000	For Personal Services	$1,880,600
	1161	For State Contributions to State Employees' Retirement System	796,200
	1170	For State Contributions to Social Security	143,900
	1180	For Group Insurance	570,000
	1200	For Contractual Services	30,000
	1290	For Travel	6,500
	1300	For Commodities	5,000
	1302	For Printing	5,000
	1500	For Equipment	5,000
	1700	For Telecommunications Services	15,000
	1800	For Operation of Auto Equipment	5,000
		Total	$3,462,200

Section 95. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Section 22.15 of the Environmental Protection Act:

0078- 53230-	1120- 0000	For Personal Services	$ 4,819,200
	1161	For State Contributions to State Employees' Retirement System	2,040,400
	1170	For State Contributions to Social Security	368,700
	1180	For Group Insurance	1,380,000
	1200	For Contractual Services	122,000
	1290	For Travel	25,000
	1300	For Commodities	10,000
	1302	For Printing	25,000
	1500	For Equipment	12,500
	1700	For Telecommunications Services	50,000
	1800	For Operation of Auto Equipment	15,000
	9939	For Refunds	5,000
	4470- 0100	For financial assistance to units of local government for operations under delegation agreements	1,700,000
		Total	$10,572,800

Section 100. The following named sums, or so much therefore as may be necessary, are appropriated to the Environmental Protection Agency for all costs associated with solid waste management activities, including costs from prior years:

	1900- 0100	Payable from the Solid Waste Management Fund	$3,000,000

Section 105. The following named amounts, or so much thereof as may be necessary, are appropriated from the Used Tire Management Fund to the Environmental Protection Agency for purposes as provided for in Section 55.6 of the Environmental Protection Act:

0294- 53230-	1120- 0000	For Personal Services	$3,173,800
	1161	For State Contributions to State Employees' Retirement System	1,343,800
	1170	For State Contributions to Social Security	242,800
	1180	For Group Insurance	897,000
	1200	For Contractual Services, including prior year costs	4,060,000
	1290	For Travel	20,000
	1300	For Commodities	10,000
	1302	For Printing	10,000
	1500	For Equipment	20,000
	1700	For Telecommunications Services	40,000
	1800	For Operation of Auto Equipment	25,000
		Total	$9,842,400

Section 110. The following named amounts, or so much thereof as may be necessary, are appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for the purpose of funding the Subtitle D permit program in accordance with Section 22.44 of the Environmental Protection Act:

0089- 53230-	1120- 0000	For Personal Services	$ 915,600
	1161	For State Contributions to State Employees' Retirement System	387,700
	1170	For State Contributions to Social Security	70,100
	1180	For Group Insurance	253,000
	1200	For Contractual Services	257,000
	1290	For Travel	8,000
	1300	For Commodities	20,000
	1302	For Printing	25,000
	1500	For Equipment	25,000
	1700	For Telecommunications	75,000
	1800	For Operation of Auto Equipment	18,000
		Total	$2,054,400

0945- 53230- 1900- 0000 Section 115. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Landfill Closure and Post Closure Fund to the Environmental Protection Agency for the purpose of funding closure activities in accordance with Section 22.17 of the Environmental Protection Act.

Section 120. The following named amount, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for use in accordance with the Brownfields Redevelopment program:

Payable from the Brownfields Redevelopment Fund:

0214- 53230-	1910- 0000	For Personal Services and Other Expenses of the Program	$1,656,700

0214- 53230- 4900- 0000 Section 125. The sum of $4,500,000, or so much thereof as may be necessary, is appropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for financial assistance for Brownfields redevelopment in accordance with 58.3(5), 58.13 and 58.15 of the Environmental Protection Act, including costs in prior years.

0845 Section 130. The sum of $1,300,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for all expenses related to removal or mediation actions at the Worthy Park, Cook County, hazardous waste site.

0675- 53230- 1900- 0000 Section 135. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Electronics Recycling Fund to the Environmental Protection Agency for use in accordance with Public Act 95-0959, Electronic Products Recycling and Reuse Act.

Section 140. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from U.S. Environmental Protection Fund:

0065- 53260-	1120- 0000	For Personal Services	$ 7,124,500
	1161	For State Contributions to State Employees' Retirement System	3,016,400
	1170	For State Contributions to Social Security	545,000
	1180	For Group Insurance	2,012,000
	1200	For Contractual Services	1,800,000
	1290	For Travel	113,900
	1300	For Commodities	30,500
	1302	For Printing	48,100
	1500	For Equipment	140,000
	1700	For Telecommunications Services	106,400
	1800	For Operation of Auto Equipment	34,800
	1900- 0100	For Use by the Department of Public Health	830,000
	0000	For non-point source pollution management and special water pollution studies including costs in prior years	8,950,000
	0500	For Water Quality Planning, including costs in prior years	900,000
	0800	For Use by the Department of Agriculture	160,000
		Total	$25,811,600

Section 145. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Environmental Protection Permit and Inspection Fund:

0944- 53260-	1120- 0000	For Personal Services	$288,600
	1161	For State Contribution to State Employees' Retirement System	122,200
	1170	For State Contribution to Social Security	22,100
	1180	For Group Insurance	115,000
	1200	For Contractual Services	10,000
	1290	For Travel	10,000
	1300	For Commodities	10,000
	1500	For Equipment	20,000
	1700	For Telecommunications Services	15,000
	1800	For Operation of Automotive Equipment	10,000
		Total	$622,900

0608- 53260- 4400- 0000 Section 150. The sum of $1,398,700, or so much thereof as may be necessary, including costs in prior years, is appropriated from the Partners for Conservation Fund to the Environmental Protection Agency for financial assistance for lake management activities.

0731- 53260- 1900- 0000 Section 155. The amount of $12,563,300, or so much thereof as may be necessary, is appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency for all costs associated with clean water activities.

Section 160. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Water Revolving Fund:

0270- 53260- 1910- 0000	For Administrative Costs of Water Pollution Control Revolving Loan Program	$ 3,500,000
0100	For Program Support Costs of Water Pollution Control Program	10,996,200
0200	For Administrative Costs of the Drinking Water Revolving Loan Program	2,111,000
0400	For Program Support Costs of the Drinking Water Program	3,278,600
0500	For Technical Assistance to Small Systems	735,000
0600	For Administration of the Public Water System Supervision (PWSS) Program, Source Water Protection, Development and Implementation of Capacity Development, and Operator Certification Programs	3,600,000
0700	For Local Assistance and Other 1452(k) Activities	5,500,000
	Total	$29,720,800

Section 165. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Environmental Protection Agency for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board Division:

POLLUTION CONTROL BOARD DIVISION

Payable from Pollution Control Board Fund:

0277- 53270- 1200- 0000	For Contractual Services	$45,000
1700	For Telecommunications Services	4,000
9939	For Refunds	1,000
	Total	$50,000

Payable from the Environmental Protection Permit and Inspection Fund:

0944- 53270- 1120- 0000	For Personal Services	$ 599,000
1161	For State Contributions to State Employees' Retirement System	253,600
1170	For State Contributions to Social Security	45,900
1180	For Group Insurance	161,000
1200	For Contractual Services	0
1290	For Travel	0
1700	For Telecommunications Services	0
	Total	$1,059,500

Payable from the CAA Permit Fund:

0091- 53270- 1120- 0000	For Personal Services	$ 830,000
1161	For State Contributions to State Employees' Retirement System	351,500
1170	For State Contributions to Social Security	63,500
1180	For Group Insurance	276,000
1200	For Contractual Services	10,000
	Total	$1,531,000

0294- 53270- 1900- 0000 Section 170. The amount of $260,000, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

0072 Section 175. The amount of $457,500, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Environmental Protection Agency for case processing of leaking underground storage tank permit and claims appeals.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 532: House Bill 6095, Article 16, $304,609,900)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 18.5

0551- 53260- 4900- 0100 Section 5. The sum of $13,000,000, or so much thereof as may be necessary, is appropriated from the Anti-Pollution Fund to the Environmental Protection Agency for grants or loans to units of local government for the planning, financing, and construction of municipal sewage treatment works and solid waste disposal facilities and for making of deposits into the Water Revolving Fund and for other purposes under subsection (a) of Section 6 of the General Obligation Bond Act including, but not limited to, a grant for the Spring Valley Wastewater Treatment Plant.

ARTICLE 19

ENVIRONMENTAL PROTECTION AGENCY

0270- 53260- 4900- 0100 Section 5. The sum of $560,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

0200 Section 10. The sum of $240,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

0700 Section 15. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for grants and contracts to address nonpoint source water quality issues.

ARTICLE 20

ENVIRONMENTAL PROTECTION AGENCY

0270- 53260- 4900- 0114 Section 5. The sum of $673,993,799, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 44, Section 5 of Public Act 98-0050 and Article 45, Section 5 of Public Act 98-0050, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

0214 Section 10. The sum of $447,313,869, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made in Article 44, Section 10 of Public Act 98-0050 and Article 45, Section 10 of Public Act 98-0050, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

0551- 53260- 1993- 0010 Section 15. The sum of $54,170,078, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 45, Section 15 of Public Act 98-0050, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

0141- 53230- 4400- 0010 Section 20. The sum of $5,025,632, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 45, Section 20 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Environmental Protection Agency for financial assistance to municipalities with designated River Edge Redevelopment Zones for brownfields redevelopment in accordance with Section 58.13 of the Environmental Protection Act, including costs in prior years.

0551- 53230- 4400- 0010 Section 25. The sum of $43,000,260, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 45, Section 25 of Public Act 98-0050, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for reimbursements to eligible owners/operators of Leaking Underground Storage Tanks, including claims submitted in prior years and for costs associated with site remediation and grants and contracts associated with safe drinking water and water quality activities.

53260- 4473- 0586 Section 30. The sum of $2,506,388, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 45, Section 30 of Public Act 98-0050, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for grants to units of local government for wastewater facilities, pursuant to provisions of the "Anti-Pollution Bond Act".

0971- 53201- 4473- 0090 Section 35. The sum of $4,385,633, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 45, Section 35 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for wastewater compliance grants to units of local government or sewer systems and wastewater treatment facilities pursuant to procedures and rules established under the Anti-Pollution Bond Act. These grants are limited to projects for which the local government provides at least 30% of the project cost. There is an approved project compliance plan, and there is an enforceable compliance schedule prior to the grant award. The grant award will be based on eligible project cost contained in the approved compliance plan.

53230- 1993- 0023 Section 40. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 45, Section 40 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

0024 Section 45. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 45, Section 45 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

0124 Section 50. The sum of $9,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 45, Section 50 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund for use pursuant to Section 22.2 of the Environmental Protection Act.

53260- 1900- 0023 Section 55. The sum of $471,885, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 45, Section 55 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants and contracts for public drinking water infrastructure, including design and construction, where private drinking water wells have been contaminated by a hazardous substance.

53230- 4900- 0027 Section 60. The sum of $4,776,725, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 45, Section 60 of Public Act 98-0050, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for financial assistance to municipalities with designated River Edge Redevelopment Zones for brownfields redevelopment in accordance with Section 58.13 of the Environmental Protection Act, including costs in prior years.

53260- 4400- 0010 Section 65. The sum of $40,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 45, Section 65 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government and privately owned community water supplies for sewer systems, wastewater treatment facilities and drinking water infrastructure projects.

0551- 53260- 1993- 0023 Section 70. The sum of $8,942,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 45, Section 70 of Public Act 98-0050, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

0024 Section 75. The sum of $1,407,069, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 45, Section 75 of Public Act 98-0050, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

0971- 53260- 1993- 0026 Section 80. The sum of $7,858,247, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 30, Section 80 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

4900- 0027 Section 85. The sum of $16,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 45, Section 85 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State Agencies for such purposes.

0270- 53260- 4900- 0514 Section 90. The sum of $8,915,074, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made for such purpose in Article 44, Section 20, and article 45, Section 90 of Public Act 98-0050, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for a green infrastructure financial assistance program to address water quality issues.

0614 Section 95. The sum of $2,041,453, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made for such purpose in Article 44, Section 15 of Public Act 98-0050 and in Article 45, Section 95 of Public Act 98-0050, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for a small community water supply financial assistance program to address compliance problems.

Section 100. No contract shall be entered into or obligation incurred for any expenditure made in Sections 15 through 85 of this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 532: House Bill 3793, Article 18.5, $13,000,000; Article 19, $815,000,000; Article 20, $1,334,908,512)

GRAND TOTAL, AGENCY 532: $2,467,518,412

EXECUTIVE ETHICS COMMISSION

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 17

0001- 51001- 1910- 9900 Section 5. The amount of $6,589,200, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 510: House Bill 6095, Article 17, $6,589,200)

EXECUTIVE INSPECTOR GENERAL

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 18

0001- 50901- 1910- 9900 Section 5. The amount of $5,927,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Executive Inspector General to meet its operational expenses for the fiscal year ending June 30, 2015.

0627- 50901- 1910- 0000 Section 10. The amount of $1,610,800, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Office of the Executive Inspector General to meet its operational expenses for the fiscal year ending June 30, 2015.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 509: House Bill 6095, Article 18, $7,538,100)

GOVERNOR'S OFFICE OF MANAGEMENT AND BUDGET

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 30

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Governor's Office of Management and Budget in the Executive Office of the Governor:

GENERAL OFFICE

0001- 50701-	1120- 0000	For Personal Services	$1,308,000
	1170	For State Contributions to Social Security	101,200
	1200	For Contractual Services	91,400
	1290	For Travel	23,100
	1300	For Commodities	1,000
	1302	For Printing	3,200
	1500	For Equipment	1,500
	1600	For Electronic Data Processing	19,600
	1700	For Telecommunications Services	19,600
		Total	$1,568,800

0141- 50701- 1910- 0000 Section 10. The amount of $1,543,100, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of General Obligation bonds.

0971 Section 15. The amount of $650,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Governor's Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

0970- 50701- 8800- 0000 Section 20. The amount of $446,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

0568- 50701- 1910- 0000 Section 25. The amount of $113,400, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Governor's Office of Management and Budget for operational expenses related to the School Infrastructure Program.

0105- 50701- 8800- 0000 Section 30. The sum of $14,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Governor's Office of Management and Budget for the principal and interest and premium, if any, on Limited Obligation Revenue bonds issued pursuant to the Metropolitan Civic Center Support Act.

Section 35. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 5, 10, and 15 until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 507: House Bill 6095, Article 30, $463,875,100)

GUARDIANSHIP AND ADVOCACY COMMISSION

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 4

0001- 53701- 1910- 9900 Section 5. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for operational expenses of the fiscal year ending June 30, 2015.

0297- 53701- 1900- 0000 Section 10. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the Guardianship and Advocacy Act.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 537: House Bill 6096, Article 4, $10,700,000)

HISTORIC PRESERVATION AGENCY

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 23

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

EXECUTIVE OFFICE

PAYABLE FROM GENERAL REVENUE FUND

0001- 54105- 1120- 0000	For Personal Services	$1,188,800
1170	For State Contributions to Social Security	80,800
1200	For Contractual Services	75,600
1290	For Travel	4,600
1300	For Commodities	2,300
1302	For Printing	19,200
1600	For Electronic Data Processing	23,000
1700	For Telecommunications Services	11,500
	Total	$1,655,800

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 Historic Preservation Agency:

FOR OPERATIONS

EXECUTIVE OFFICE

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54105- 1900- 0000	For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts	$50,000

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 Historic Preservation Agency:

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001- 54120- 1120- 0000	For Personal Services	$322,100
1170	For State Contributions to Social Security	24,700
1200	For Contractual Services	2,300
1300	For Commodities	1,500
1700	For Telecommunications Services	2,800
	Total	$353,400

Section 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54120-	1120- 0000	For Personal Services	$ 575,700
	1161	For State Contributions to State Employees' Retirement System	243,800
	1170	For State Contributions to Social Security	44,000
	1180	For Group Insurance	184,000
	1200	For Contractual Services	79,000
	1900	For historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, or for refunds	300,000
		Total	$1,426,500

0538- 54120- 4400- 0000 Section 25. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

0014 Section 30. The sum of $267,929, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from appropriations heretofore made for such purpose in Article 23, Sections 30 and 35 of Public Act 98-0064, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

0659- 54120- 1910- 0000 Section 35. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Historic Property Administrative Fund to the Historic Preservation Agency for administrative expenses associated with the Historic Tax Credit Program.

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

BUILDING AND GROUNDS MAINTENANCE SERVICES

PAYABLE FROM THE GENERAL REVENUE FUND

0001- 54130-	1120- 0000	For Personal Services	$398,800
	1170	For State Contributions to Social Security	30,500
	1200	For Contractual Services	173,300
	1300	For Commodities	4,900
	1302	For Printing	800
	1700	For Telecommunications Services	9,200
	1800	For Operation Of Auto Equipment	3,800
		Total	$621,300

0538- 54130- 1900- 0000 Section 45. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the ordinary and contingent expenses of the Administrative Services division for costs associated with but not limited to Union Station, the Old State Capitol and the Old Journal Register Building.

Section 50. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

HISTORIC SITES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001- 54140-	1120- 0000	For Personal Services	$3,486,000
	1170	For State Contributions to Social Security	266,700

0001- 54140-	1200- 0000	For Contractual Services	$ 505,100
	1300	For Commodities	46,000
	1500	For Equipment	15,300
	1700	For Telecommunications Services	26,800
	1800	For Operation of Auto Equipment	13,800
		Total	$4,359,700

1910 Section 55. The sum of $550,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for the operational expenses of the Lewis and Clark Historic Site in Madison County.

Section 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 Historic Preservation Agency:

FOR OPERATIONS

HISTORIC SITES DIVISION

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54140-	1120- 0000	For Personal Services	$ 325,000
	1161	For State Contributions to State Employees' Retirement System	137,600
	1170	For State Contributions to Social Security	25,000
	1200	For Contractual Services	300,000
	1290	For Travel	5,000
	1300	For Commodities	20,000
	1500	For Equipment	25,000
	1700	For Telecommunications Services	15,000
	1800	For Operation of Auto Equipment	10,000
	1900- 0200	For Historic Preservation Programs Administered by the Historic Sites Division, Only to the Extent that Funds are Received Through Grants, Awards, or Gifts	300,000
	6600- 0000	For Permanent Improvements	75,000
	1900- 0300	For Pullman Factory Car Rehabilitation	750,000
		Total	$1,987,600

1900- 0100 Section 65. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for operations, maintenance, repairs, permanent improvements, special events, and all other costs related to the operation of Illinois Historic Sites and only to the extent which donations are received at Illinois State Historic Sites.

Section 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

Payable from the Illinois Historic Sites Fund:

0538- 54150-	1910- 0100	For research projects associated with Abraham Lincoln	$ 75,000
	0200	For microfilming Illinois newspapers and manuscripts and performing genealogical research	175,000
		Total	$250,000

Payable from the Presidential Library and Museum Operating Fund

0776- 54150-	1910- 0000	For the ordinary and contingent expenses of the Abraham Lincoln Presidential Library and Museum in Springfield	$14,500,000

0001- 54150- 4900- 0000 Section 75. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the DuSable Museum of African American History for costs associated with the Amistad Commission of Illinois.

0001- 54150- 1900- 0000 Section 80. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for all costs associated with the State Bicentennial Commission.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 541: House Bill 6095, Article 23, $27,298,129)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 21

HISTORIC PRESERVATION AGENCY

0141- 54140- 6600- 0220 Section 5. The sum of $143,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 46, Section 5 of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for support facilities, acquisition or improvements for Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 541: House Bill 3793, Article 21, $143,000)

GRAND TOTAL, AGENCY 541: $27,441,129

HUMAN RIGHTS COMMISSION

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 5

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

GENERAL OFFICE

Payable from General Revenue Fund:

0001- 54201-	1120- 0000	For Personal Services	$1,485,600
	1170	For State Contributions to Social Security	113,600
	1200	For Contractual Services	159,000
	1290	For Travel	6,500
	1300	For Commodities	7,000
	1302	For Printing	2,000
	1500	For Equipment	5,200
	1600	For Electronic Data Processing	2,500
	1700	For Telecommunications Services	18,000
		Total	$1,799,400

1910 Section 10. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Human Rights Commission for the Illinois Torture Inquiry Relief Commission.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 542: House Bill 6096, Article 5, $2,099,400)

ILLINOIS COUNCIL ON DEVELOPMENTAL DISABILITIES

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 7

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Council on Developmental Disabilities:

Payable from Council on Developmental Disabilities Federal Fund:

0131- 55801- 1120- 0000	For Personal Services	$ 948,700
1161	For State Contributions to the State Employees' Retirement System	401,700
1170	For State Contributions to Social Security	72,600
1180	For Group Insurance	287,500
1200	For Contractual Services	469,700
1290	For Travel	43,000
1300	For Commodities	30,000
1302	For Printing	37,500
1500	For Equipment	15,000
1600	For Electronic Data Processing	25,000
1700	For Telecommunications Services	45,000
	Total	$2,375,700

4400 Section 10. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 558: House Bill 6096, Article 7, $4,875,700)

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 5

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

OPERATIONS

Payable from General Revenue Fund:

0001- 54601-	1120- 0000	For Personal Services	$1,181,600
	1170	For State Contributions to Social Security	90,400
	1200	For Contractual Services	388,700
	1290	For Travel	4,800
	1300	For Commodities	1,600
	1302	For Printing	4,800
	1500	For Equipment	0
	1600	For Electronic Data Processing	30,600
	1700	For Telecommunications Services	29,100
	1800	For Operation of Auto Equipment	2,200
	4900	For Operational Expenses and Awards	634,900
		Total	$2,368,700

4900- 0100 Section 10. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for administrative costs, awards and grants for the Adult Redeploy and Diversion programs.

0488- 54601- 4400- 0000 Section 15. The sum of $42,500,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

4479 Section 20. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies.

Section 25. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:

1900 Payable from the Criminal Justice Trust Fund $5,800,000

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

0488- 54601-	1900- 0100	Payable from the Criminal Justice Trust Fund	$1,700,000
0335		Payable from the Criminal Justice Information Projects Fund	1,000,000
		Total	$2,700,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for awards, grants and operational support to implement the Motor Vehicle Theft Prevention Act:

Payable from the Motor Vehicle Theft Prevention Trust Fund:

0156- 54601-	1120- 0000	For Personal Services	$ 291,300
	1920	For other Ordinary and Contingent Expenses	288,700

0156- 54601- 4900- 0000		For Awards and Grants to federal and state agencies, units of local government, corporations, and neighborhood, community and business organizations to include operational activities and programs undertaken by the Authority in support of the Motor Vehicle Theft Prevention Act	$7,000,000
	9939	For Refunds	75,000
		Total	$7,655,000

0513- 54601- 4400- 0000 Section 40. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Illinois State Crime Stoppers Association Fund to the Illinois Criminal Justice Information Authority for grants to enhance and develop Crime Stoppers programs in Illinois.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for the training of law enforcement personnel and services for families of homicide or murder:

Payable from the Death Penalty Abolition Fund:

0539- 54601- 1120- 0000		For Personal Services	$ 291,400
	1920	For other Ordinary and Contingent Expenses	690,500
	4400	For Awards and Grants to Units of Government and Non Profit Organizations for training of law enforcement personnel and services for families of victims of homicide or murder	5,000,000
	4400- 0100	For Awards and Grants to State Agencies for training of law enforcement personnel and services for families of victims of homicide or murder	5,000,000
		Total	$10,981,900

0665- 54601- 1900- 0000 Section 50. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Prescription Pill and Drug Disposal Fund to the Illinois Criminal Justice Information Authority for the purpose of collection, transportation, and incineration of pharmaceuticals by local law enforcement agencies.

Section 55. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

Payable from the ICJIA Violence Prevention Fund:

0184- 54601- 1120- 0000		For Personal Services	$498,200
	1161	For State Contributions to State Employees' Retirement System	210,900
	1170	For State Contribution to Social Security	38,200
	1180	For Group Insurance	185,100
	1200	For Contractual Services	7,000
	1290	For Travel	6,000
	1300	For Commodities	3,000
	1302	For Printing	1,000
	1500	For Equipment	1,000
	1600	For Electronic Data Processing	3,000
	1700	For Telecommunications Services	10,000
		Total	$963,400

0184- 54601- 4400- 0000 Section 60. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the ICJIA Violence Prevention Fund to the Illinois Criminal Justice Information Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

0001- 54601- 1900- 0100 Section 65. The amount of $528,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for the Illinois Family Violence Coordinating Council Program.

0200 Section 70. The amount of 464,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for all costs associated with Bullying Prevention.

4900- 0700 Section 75. The amount of $4,700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants and administrative expenses related to Operation CeaseFire.

0001- 54601- 4900- 0800 Section 80. The amount of $1,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants and administrative expenses for Franklin County Juvenile Detention Center for Methamphetamine Pilot Program.

4400- 0000 Section 85. The sum of $97,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for a grant to the South Suburban Major Crimes Task Force.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 546: House Bill 6097, Article 5, $103,319,200)

ILLINOIS EMERGENCY MANAGEMENT AGENCY

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 6

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:

0001- 58805-	1120- 0000	For Personal Services	$1,082,700
	1170	For State Contributions to Social Security	82,900
	1200	For Contractual Services	45,000
	1290	For Travel	0
	1302	For Printing	0
	1500	For Equipment	0
	1700	For Telecommunications	0
	1900	For Training and Education	0
		Total	$1,210,600

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58805-	1120- 0000	For Personal Services	$2,031,700
	1161	For State Contributions to State Employees' Retirement System	860,200
	1170	For State Contributions to Social Security	155,600
	1180	For Group Insurance	554,400
	1200	For Contractual Services	2,150,000
	1290	For Travel	18,000
	1300	For Commodities	5,900
	1302	For Printing	20,000
	1500	For Equipment	21,400
	1600	For Electronic Data Processing	496,600
	1700	For Telecommunications Services	150,000
	1800	For Operation of Auto Equipment	228,500
		Total	$6,692,300

Payable from Radiation Protection Fund:

0067- 58805-	1200- 0000	For Contractual Services	$ 965,100
	1290	For Travel	1,700
	1300	For Commodities	8,800
	1302	For Printing	0
	1600	For Electronic Data Processing	230,000
	1700	For Telecommunications	11,100
	1800	For Operation of Auto Equipment	20,500
		Total	$1,237,200

Payable from the Homeland Security Emergency Preparedness Fund:

0710- 58805-	1900- 0100	For Terrorism Preparedness and Training costs in the current and prior years	$50,000,000
	0200	For Terrorism Preparedness and Training costs in the current and prior years in the Chicago Urban Area	$230,000,000

Payable from the September 11th Fund:

0588- 58805-	1900- 0100	For grants, contracts, and administrative expenses pursuant to 625 ILCS 5/3-660, including prior year costs	$100,000

Payable from the Federal Civil Preparedness Administrative Fund:

0497- 58805-	1900- 0000	For HMEP Planning	$1,896,000
	0100	For HMEP Training	$1,552,000

0067- 58805- 1910- 0000 Section 10. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the ordinary and contingent expenses incurred by the Illinois Emergency Management Agency.

0710- 58805- 1900- 0000 Section 15. The amount of $23,000,000, or so much thereof as may be necessary, is appropriated from the Homeland Security Emergency Preparedness Fund to the Illinois Emergency Management Agency for current and prior year expenses related to the federally funded Emergency Preparedness Grant Program.

0796 Section 20. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for the ordinary and contingent expenses incurred by the Illinois Emergency Management Agency.

0667 Section 25. The sum of $12,000,000, or so much thereof as may be necessary, is appropriated from the Disaster Response and Recovery Fund to the Illinois Emergency Management Agency for all current and prior year expenses associated with disaster response and recovery.

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

OPERATIONS

Payable from General Revenue Fund:

0001- 58815- 1120- 0000	For Personal Services	$ 983,500
1170	For State Contributions to Social Security	75,300
	Total	$1,058,800

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58815- 1120- 0000	For Personal Services	$ 968,200
1161	For State Contributions to State Employees' Retirement System	410,000
1170	For State Contributions to Social Security	74,100
1180	For Group Insurance	265,700
1200	For Contractual Services	10,000
1290	For Travel	20,000
1300	For Commodities	5,000
1302	For Printing	3,000
1500	For Equipment	5,000
1700	For Telecommunications	280,400
	Total	$2,041,400

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from Radiation Protection Fund:

0067- 58820- 1120- 0000	For Personal Services	$3,287,600
1161	For State Contributions to State Employees' Retirement System	1,392,000
1170	For State Contributions to Social Security	251,600
1180	For Group Insurance	808,500
1200	For Contractual Services	70,200
1290	For Travel	50,000
1300	For Commodities	4,000
1302	For Printing	3,000
1500	For Equipment	27,000
1700	For Telecommunications	30,000
9939	For Refunds	44,700
4453	For reimbursing other governmental agencies for their assistance in responding to radiological emergencies	44,700
	Total	$6,013,300

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58820- 1120- 0000	For Personal Services	$1,755,000
1161	For State Contributions to State Employees' Retirement System	743,100
1170	For State Contributions to Social Security	134,300
1180	For Group Insurance	462,000
1200	For Contractual Services	243,700
1290	For Travel	43,500

0796- 58820- 1300 0000	For Commodities	$	75,000
1302	For Printing		0
1500	For Equipment		150,000
1700	For Telecommunications		30,000
	Total	$	3,636,600

Payable from Low-Level Radioactive Waste Facility Development and Operation Fund:

0942- 58820- 9939- 0000	For Refunds for Overpayments made by Low-Level Waste Generators	$	4,900

0191- 58820- 1900- 0000 Section 40. The amount of $600,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Illinois Emergency Management Agency for current and prior year expenses relating to the federally funded State Indoor Radon Abatement Program.

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58835- 1120- 0000	For Personal Services	$	3,742,100
1161	For State Contributions to State Employees' Retirement System		1,584,400
1170	For State Contributions to Social Security		286,300
1180	For Group Insurance		854,700
1200	For Contractual Services		906,700
1290	For Travel		100,000
1300	For Commodities		184,400
1302	For Printing		0
1500	For Equipment		340,700
1700	For Telecommunications Services		405,000
	Total	$	8,404,300

Section 50. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

DISASTER ASSISTANCE AND PREPAREDNESS

Payable from General Revenue Fund:

0001- 58840- 1120- 0000	For Personal Services	$	332,100
1170	For State Contributions to Social Security		25,400
	Total	$	357,500

Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 58840- 1120- 0000	For Personal Services	$	551,300
1161	For State Contributions to State Employees' Retirement System		233,400
1170	For State Contributions to Social Security		42,200
1180	For Group Insurance		161,700
1200	For Contractual Services		93,300
1290	For Travel		35,000
1300	For Commodities		11,400
1302	For Printing		2,500
1500	For Equipment		2,200
1700	For Telecommunications Services		25,200
4470	For compensation to local governments for expenses attributable to implementation and maintenance of plans and programs authorized by the Nuclear Safety Preparedness Act		650,000
	Total	$	1,808,200

Payable from the Federal Aid Disaster Fund:

0491- 58840- 4400- 0100	For Federal Disaster Declarations in Current and Prior Years	$	70,000,000
1900- 0000	For State administration of the Federal Disaster Relief Program		1,000,000

0491- 58840- 4400- 0600	Disaster Relief - Hazard Mitigation in Current and Prior Years	$ 55,000,000
1900- 0100	For State administration of the Hazard Mitigation Program	1,000,000
	Total.....	$127,000,000
	Payable from the Emergency Planning and Training Fund:	
0173- 58840- 1900- 0000	For Activities as a Result of the Illinois Emergency Planning and Community Right To Know Act	$100,000
	Payable from the Nuclear Civil Protection Planning Fund:	
0488- 58840- 1900- 0400	For Federal Projects.....	$ 500,000
0500	For Mitigation Assistance.....	2,000,000
	Total.....	$2,500,000
	Payable from the Federal Civil Administrative Preparedness Fund:	
0497- 58840- 1900- 0000	For Training and Education.....	$50,000

0067- 58820- 1900- 0000 Section 55. The sum of $1,275,800, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for licensing facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning of such facilities and for identification, decontamination and environmental monitoring of unlicensed properties contaminated with such radioactive mill tailings.

0300 Section 60. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for the purpose of funding costs related to environmental cleanup of the Ottawa Radiation Areas Superfund Project under cooperative agreements with the Federal Government.

0400 Section 65. The sum of $620,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for recovery and remediation of radioactive materials and contaminated facilities or properties when such expenses cannot be paid by a responsible person or an available surety.

0500 Section 70. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Illinois Emergency Management Agency for local responder training, demonstrations, research, studies and investigations under funding agreements with the Federal Government.

0796- 58820- 1900- 0000 Section 75. The sum of $97,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for related training and travel expenses and to reimburse the Illinois State Police and the Illinois Commerce Commission for costs incurred for activities related to inspecting and escorting shipments of spent nuclear fuel, high-level radioactive waste, and transuranic waste in Illinois as provided under the rules of the Agency.

0882 Section 80. The sum of $271,200, or so much thereof as may be necessary, is appropriated from the Sheffield Agreed Order Fund to the Illinois Emergency Management Agency for the care, maintenance, monitoring, testing, remediation and insurance of the low-level radioactive waste disposal site near Sheffield, Illinois.

0942- 58820- 4900- 0000 Section 85. The sum of $990,000, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Illinois Emergency Management Agency for use in accordance with Section 14(a) of the Illinois Low-Level Radioactive Waste Management Act for costs related to establishing a low-level radioactive waste disposal facility.

0796- 58889- 1900- 0000 Section 90. The sum of $230,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Emergency Management Agency for ordinary and contingent expenses of the Illinois Emergency Management Agency to include support of a centralized administrative processing center.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 588: House Bill 6097, Article 6, $485,247,100)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 15

ILLINOIS EMERGENCY MANAGEMENT AGENCY

0971- 58805- 6900- 0010 Section 5. The sum of $25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 39, Section 5 of Public Act 98-0050, is reappropriated from the Build Illinois Bond Fund to the Illinois Emergency Management Agency for safety and security improvements at various public universities, private colleges or universities and community colleges or elementary or secondary schools, including prior year costs and reimbursements for prior incurred costs.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 588: House Bill 3793, Article 15, $25,000,000)

GRAND TOTAL, AGENCY 588: $510,247,100

ILLINOIS FINANCE AUTHORITY

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 22

ILLINOIS FINANCE AUTHORITY

0572- 56001- 4400- 0010 Section 5. The sum of $2,383,342, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 47, Section 5 of Public Act 98-0050, as amended, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75 of Public Act 93-0205.

0334 Section 10. The sum of $7,006,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 47, Section 10 of Public Act 98-0050, amended, is reappropriated from the Ambulance Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, township fire departments or non-profit ambulance services as successor in interest to the Illinois Rural Bond Bank.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 560: House Bill 3793, Article 22, $9,390,142)

ILLINOIS GAMING BOARD

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 20

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Gaming Board:

PAYABLE FROM THE STATE GAMING FUND

0129- 56501-	1120- 0000	For Personal Services	$ 12,402,000
	1161	For State Contributions to the State Employees' Retirement System	5,251,000
	1170	For State Contributions to Social Security	551,000
	1180	For Group Insurance	3,151,000
	1200	For Contractual Services	500,000
	1290	For Travel	60,000
	1300	For Commodities	15,000
	1302	For Printing	2,500
	1500	For Equipment	50,000
	1600	For Electronic Data Processing	138,000
	1700	For Telecommunications	350,000
	1800	For Operation of Auto Equipment	100,000
	9939	For Refunds	50,000
	1900	For Expenses Related to the Illinois State Police	15,102,500
	4470	For distributions to local governments for admissions and wagering tax, including prior year costs	110,000,000
	1900- 0100	For costs associated with the implementation and administration of the Video Gaming Act	22,164,000
		Total	$169,887,000

0129- 56589- 1910- 0500 Section 10. The sum of $432,000, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Illinois Gaming Board for costs and expenses related to or in support of a Government Services Shared Services Center.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 565: House Bill 6095, Article 20, $170,319,000)

ILLINOIS INDEPENDENT TAX TRIBUNAL

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 24

0001- 56401- 1910- 0000 Section 5. The sum of $803,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Independent Tax Tribunal to meet its operational expenses for the fiscal year ending June 30, 2015.

0169 Section 10. The sum of $79,400, or so much thereof as may be necessary, is appropriated from the Illinois Independent Tax Tribunal Fund to the Illinois Independent Tax Tribunal to meet its operational expenses for the fiscal year ending June 30, 2015.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 564: House Bill 6095, Article 24, $883,200)

ILLINOIS RACING BOARD

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 34

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Racing Board:

PAYABLE FROM THE HORSE RACING FUND

0632- 57901- 1120- 0000	For Personal Services	$1,112,200
1161	For State Contributions to State Employees' Retirement System	470,900
1170	For State Contributions to Social Security	85,200
1180	For Group Insurance	368,000
1200	For Contractual Services	185,200
1290	For Travel	24,000
1300	For Commodities	1,500
1302	For Printing	1,000
1500	For Equipment	2,300
1600	For Electronic Data Processing	60,000
1700	For Telecommunications Services	85,000
1800	For Operation of Auto Equipment	12,000
9939	For Refunds	1,500
1910	For Expenses related to the Laboratory Program	1,675,000
1910- 0100	For Expenses related to the Regulation of Racing Program	3,574,400
4470- 0000	For Distribution to local governments for admissions tax	384,000
	Total	$8,042,200

0632- 57989- 1910- 0000 Section 10. The sum of $154,500, or so much thereof as may be necessary, is appropriated from the Horse Racing Fund to the Illinois Racing Board for costs and expenses related to or in support of a Government Services Shared Services Center.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 579: House Bill 6095, Article 34, $8,196,700)

ILLINOIS SPORTS FACILITIES AUTHORITY

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 16

0225- 55401- 4400- 0000 Section 5. The sum of $54,620,000, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 554: House Bill 6097, Article 16, $54,620,000)

ILLINOIS WORKERS' COMPENSATION COMMISSION

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 23

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

GENERAL OFFICE

		For Personal Services:	
0534- 56301-	1120- 0000	Regular Positions	$ 8,236,400
	0100	Arbitrators	3,589,800
	1161- 0000	For State Contributions to State Employees' Retirement System	3,488,300
	0100	For Arbitrators' Retirement System	1,519,000
	1170- 0000	For State Contributions to Social Security	905,400
	1180	For Group Insurance	3,309,000
	1200	For Contractual Services	1,735,100
	1290	For Travel	400,000
	1300	For Commodities	68,000
	1302	For Printing	35,000
	1500	For Equipment	25,000
	1700	For Telecommunications Services	100,000
		Total	$23,411,000

1910- 0100 Section 10. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission for the implementation and operation of an accident reporting system.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers' Compensation Commission Operations Fund to the Illinois Workers' Compensation Commission:

ELECTRONIC DATA PROCESSING

0534- 56310-	1120- 0000	For Personal Services	$ 936,900
	1161	For State Contributions to State Employees' Retirement System	396,700
	1170	For State Contributions to Social Security	71,600
	1180	For Group Insurance	227,000
	1200	For Contractual Services	225,000
	1290	For Travel	6,000
	1300	For Commodities	15,000
	1302	For Printing	2,000
	1500	For Equipment	15,000
	1700	For Telecommunications Services	88,000
		Total	$1,983,200

0534- 56301- 1910- 0200 Section 20. The amount of $2,013,400, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Compliance Division of the workers' compensation anti-fraud program administered by Illinois Workers' Compensation Commission.

0500 Section 25. The amount of $90,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers' Compensation Commission Operations Fund to Illinois Workers' Compensation Commission for costs associated with the establishment of the Medical Fee Schedule and other provisions of the Workers' Compensation Act.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 563: House Bill 6097, Article 23, $27,572,600)

ILLINOIS LABOR RELATIONS BOARD

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 26

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

0001- 59001- 1120- 0000	For Personal Services	$1,077,300
1170	For State Contributions to Social Security	82,500
1200	For Contractual Services	108,000
1290	For Travel	8,100
1300	For Commodities	1,600
1302	For Printing	2,100
1500	For Equipment	900
1600	For Electronic Data Processing	17,800
1700	For Telecommunications Services	27,200
	Total	$1,325,500

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 590: House Bill 6095, Article 26, $1,325,500)

LAW ENFORCEMENT TRAINING STANDARDS BOARD

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 11

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Law Enforcement Training Standards Board:

OPERATIONS

Payable from the Traffic and Criminal Conviction Surcharge Fund:

0879- 56901- 1120- 0000	For Personal Services	$1,987,300
1161	For State Contributions to State Employees' Retirement System	815,200
1170	For State Contributions to Social Security	153,800
1180	For Group Insurance	621,000
1200	For Contractual Services	361,500
1290	For Travel	40,000
1300	For Commodities	10,000
1302	For Printing	5,000
1500	For Equipment	4,000
1600	For Electronic Data Processing	68,800
1700	For Telecommunications Services	34,900
1800	For Operation of Auto Equipment	22,000
	Total	$4,123,500

Payable from the Police Training Board Services Fund:

0517- 56901- 1900- 0000	For payment of and/or services related to law enforcement training in accordance with statutory provisions of the Law Enforcement Intern Training Act	$100,000

Payable from the Death Certificate Surcharge Fund:

0635	For payment of and/or services related to death investigation in accordance with statutory provisions of the Vital Records Act	$450,000

Payable from the Law Enforcement Camera Grant Fund:

0356- 56901- 4470- 0000	For grants to units of local government in Illinois related to installing video cameras in law enforcement vehicles and training law enforcement officers in the operation of the cameras in accordance with statutory provisions of the Law Enforcement Camera Grant Act	$1,000,000

Section 10. The following named amount, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Law Enforcement Training Standards Board as follows:

GRANTS-IN-AID

Payable from the Traffic and Criminal Conviction Surcharge Fund:

0879- 56901- 4900- 0000	For payment of and/or reimbursement of training and training services in accordance with statutory provisions	$12,000,000

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 569: House Bill 6097, Article 11, $17,673,500)

METROPOLITAN PIER AND EXPOSITION AUTHORITY

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 12

0377- 57401- 4470- 0000 Section 5. The sum of $156,928,300, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Exposition Authority Act", as amended, and related trustee and legal expenses.

0814- 57401- 1900- 0000 Section 10. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the Metropolitan Pier and Exposition Authority Incentive Fund for Fiscal Year 2015 for certified incentives paid to conventions, meetings and trade shows held at the McCormick Place Convention Center and Navy Pier complexes during Fiscal Year 2015.

0624- 57401- 4400- 0000 Section 15. The sum of $8,935,000, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the Chicago Travel Industry and Promotion Fund for a grant to the Chicago Convention and Tourism Bureau.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 574: House Bill 6097, Article 12, $180,863,300)

PRISONER REVIEW BOARD

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 14

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board for the fiscal year ending June 30, 2015:

PAYABLE FROM GENERAL REVENUE FUND

0001- 57801-	1120- 0000	For Personal Services	$ 967,700
	1170	For State Contributions to Social Security	74,000
	1200	For Contractual Services	179,000
	1290	For Travel	71,800
	1300	For Commodities	12,600
	1302	For Printing	5,200
	1600	For Electronic Data Processing	40,300
	1700	For Telecommunications Services	18,400
		Total	$1,369,000

0366- 57801- 1900- 0100 Section 10. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Prisoner Review Board Vehicle and Equipment Fund to the Prisoner Review Board for all ordinary and contingent expenses of the Board, but not including personal services.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 578: House Bill 6097, Article 14, $1,569,000)

PROCUREMENT POLICY BOARD

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 32

0001- 56201- 1910- 9900 Section 5. The sum of $474,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board for its ordinary and contingent expenses.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 562: House Bill 6095, Article 32, $474,700)

PROPERTY TAX APPEAL BOARD

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 33

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board:

Payable from the Personal Property Tax Replacement Fund:

0802- 58010- 1120- 0000	For Personal Services	$2,571,000
1161	For Contributions to the State Employees' Retirement System	1,089,000
1170	For State Contributions to Social Security	196,700
1180	For Group Insurance	782,000
1200	For Contractual Services	67,900
1290	For Travel	30,000
1300	For Commodities	9,600
1302	For Printing	4,200
1500	For Equipment	4,400
1600	For Electronic Data Processing	43,200
1700	For Telecommunication Services	30,000
1800	For Operation of Auto Equipment	6,000
9939	For Refunds	200
1900	For Costs Associated with the Appeal Process and the Reestablishment of a Cook County Office	200,000
	Total	$5,034,200

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 580: House Bill 6095, Article 33, $5,034,200)

SEX OFFENDER MANAGEMENT BOARD

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 3

0527- 58301- 1900- 0000 Section 5. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Sex Offender Management Board Fund to the Sex Offender Management Board for the purposes authorized by the Sex Offender Management Board Act including, but not limited to, sex offender evaluation, treatment, and monitoring programs and grants. Funding received from private sources is to be expended in accordance with the terms and conditions placed upon the funding.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 583: House Bill 6097, Article 3, $100,000)

SOUTHWESTERN ILLINOIS DEVELOPMENT AUTHORITY

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 15

0001- 58501- 4470- 0300 Section 5. The sum of $1,348,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Laclede Steel-Illinois.

0400 Section 10. The sum of $1,111,600, 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 Children's Center for Behavioral Development and related trustee and legal expenses.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 585: House Bill 6097, Article 15, $2,460,400)

ILLINOIS STATE BOARD OF EDUCATION

(House Bill No. 6093, As Approved, June 30, 2014)
(Public Act 98-0677)

AN ACT making appropriations.

ARTICLE 1

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2014:

ALL DIVISIONS

Payable from the General Revenue Fund:

0001- 58605- 1120- 0000	For Personal Services	$15,563,270
1129	For Employee Retirement Contributions Paid by Employer	191,800
1160	For Retirement	0
1170	For Social Security Contributions	517,600
1200	For Contractual Services	6,000,000
1290	For Travel	166,250
1300	For Commodities	71,300
1302	For Printing	64,700
1500	For Equipment	132,200
1700	For Telecommunications	450,000
1800	For Operation of Auto Equipment	23,800
	Total	$23,180,920

Payable from the Education Assistance Fund:

0007- 58618- 4474- 0500	*For General State Aid	$4,081,477,230

Payable from the Common School Fund:

0412	*For General State Aid	$241,053,300

Payable from the Fund for the Advancement of Education:

0640	For General State Aid	$200,000,000

****The State Board of Education has invoked their authority to transfer line item appropriations between the Common School Fund and the Education Assistance Fund per State Finance Act, Section 13.2(e). By doing so the appropriation 0007-58618-4474-0500 is now $241,053,300 and 0412-58618-4474-0500 is now $4,081,477,230.***

Section 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2014:

Payable from the General Revenue Fund:

0001- 58618- 4400- 3700	For Blind/Dyslexic Persons	$ 816,600
0700	For Disabled Student Personnel Reimbursement	440,500,000
1400	For Disabled Student Transportation Reimbursement	450,500,000
0500	For Disabled Student Tuition, Private Tuition	230,192,400
4900- 9400	For District Consolidation Costs/ Supplemental Payments to School Districts, 18-8.2, 18-18.3, 18-8.5, 18-8.05(l) of the School Code	3,385,500
4400- 0600	For Extraordinary Funding for Children Requiring Special Education, 14-7.02b of the School Code	302,928,900
4900- 5200	For Arts and Foreign Language	500,000
4400- 0100	For the Philip J. Rock Center and School	3,577,800
1500	For Reimbursement for the Free Breakfast/Lunch Program	9,000,000
3300	For Tax-Equivalent Grants, 18-4.4	222,600
58668- 4400- 6200	For After School Matters	2,500,000
58618- 4474- 9700	For Summer School Payments, 18-4.3 of the School Code	10,100,000
4400- 1300	For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code	205,808,900
0200	For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code	1,421,100
4474- 9300	For Regular Education Reimbursement Per 18-3 of the School Code	12,000,000
4400- 0800	For Special Education Reimbursement Per 14-7.03 of the School Code	95,000,000
4900- 5600	For all costs associated with Alternative Education/Regional Safe Schools	6,300,000

0001- 58613- 4400- 3400	For Truant Alternative and Optional Education Program	$ 11,500,000
58618- 4900- 4100	For costs associated with Teach for America	1,000,000
4400- 3800	For grants to Local Education Agencies to conduct Agriculture Education Programs	1,800,000
4900- 2700	For Career and Technical Education	38,062,100
58613- 4400- 7200	For National Board Certified Teachers	1,000,000
	Total	$1,828,115,900

Section 15. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2014:

Payable from the General Revenue Fund:

0001- 58618- 4900- 5000	For Autism Training and Technical Assistance	$ 100,000
5100	For the Children's Mental Health Partnership	300,000
4200	For Lowest Performing Schools	1,002,800
0400	For Technology for Success	2,500,000
2100	For Advanced Placement Classes	500,000
58613- 4900- 7800	For Teachers and Administrators Mentoring Program	1
8000	For Principal Mentoring Program	1
1500	For Performance Evaluations	1
58614- 4900- 0100	For Longitudinal Data System	1
58613- 4900- 5800	For Extended Learning Time	1
6200	For Low-Income Advanced Placement	1
6000	For Diversified Educator Recruitment	1
5700	For Teacher Instructional Support	1
58618- 4900- 8800	For Early Childhood Education	300,192,400
	Total	$304,595,208

58675- 1900- 0000 Section 20. The amount of $592,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with the Community Residential Services Authority.

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2014:

Payable from the General Revenue Fund:

58618- 4900- 1100	For Bilingual Education	$63,681,200

58660- 1900- 0100 Section 30. The amount of $44,600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for Student Assessments, including Bilingual Assessments.

58601- 1900- 0200 Section 35. The amount of $184,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Educator Misconduct Investigations.

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated from the Personal Property Tax Replacement Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2014:

0802- 58613- 1900- 0100	For Regional Superintendents' Services - Bus Driver Training	$ 70,000
58618- 4474	For Regional Superintendents' and Assistants' Compensation and Related Benefits	12,650,000
58613- 4900	For Regional Superintendents' Services	4,950,000
	Total	$17,670,000

0674- 58677- 1900- 0000 Section 45. The amount of $600,000, or so much thereof as may be necessary, is appropriated from the State Charter School Commission Fund to the State Board of Education for all costs associated with the State Charter School Commission.

0001- 58613- 4900- 8900 Section 50. The sum of $13,090,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the ordinary and contingent expenses of District Intervention Funding.

0001- 58613- 4900- 6300 Section 55. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the ordinary and contingent expenses of the Southwest Organizing Project Parent Mentoring Program.

2100 Section 60. The sum of $1, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the ordinary and contingent expenses of Homeless Education.

58618- 4900- 1500 Section 65. The sum of $3,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for targeted initiatives.

ARTICLE 2

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2014:

FISCAL SUPPORT SERVICES

Payable from the SBE Federal Department of Agriculture Fund:

0410- 58605- 1120- 0000	For Personal Services	$ 334,800
1129	For Employee Retirement Contributions Paid by Employer	5,300
1160	For Retirement Contributions	133,900
1170	For Social Security Contributions	30,900
1180	For Group Insurance	128,800
1200	For Contractual Services	2,100,000
1290	For Travel	400,000
1300	For Commodities	85,000
1302	For Printing	156,300
1500	For Equipment	310,000
1700	For Telecommunications	50,000
	Total	$3,735,000

Payable from the SBE Federal Agency Services Fund:

0560- 58605- 1200- 0000	For Contractual Services	$26,500
1290	For Travel	30,000
1300	For Commodities	20,000
1302	For Printing	700
1500	For Equipment	11,000
1700	For Telecommunications	9,000
	Total	$97,200

Payable from the SBE Federal Department of Education Fund:

0561- 58605- 1120- 0000	For Personal Services	$ 2,133,400
1129	For Employee Retirement Contributions Paid by Employer	10,900
1160	For Retirement Contributions	793,100
1170	For Social Security Contributions	160,300
1180	For Group Insurance	692,200
1200	For Contractual Services	3,150,000
1290	For Travel	1,600,000
1300	For Commodities	305,000
1302	For Printing	341,000
1500	For Equipment	679,000
1700	For Telecommunications	400,000
	Total	$10,264,900

INTERNAL AUDIT

Payable from the SBE Federal Department of Education Fund:

0561- 58633- 1200- 0000	For Contractual Services	$210,000

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

Payable from the SBE Federal Department of Agriculture Fund:

0410- 58620- 1120- 0000	For Personal Services	$ 3,496,200
1129	For Employee Retirement Contributions Paid by Employer	11,500

0410- 58620-	1160- 0000	For Retirement Contributions	$ 1,472,900
	1170	For Social Security Contributions	160,300
	1180	For Group Insurance	1,028,800
	1200	For Contractual Services	4,210,500
		Total	$10,380,200
		Payable from the SBE Federal Department of Education Fund:	
0561- 58620-	1120- 0000	For Personal Services	$ 507,300
	1129	For Employee Retirement Contributions Paid by Employer	6,400
	1160	For Retirement Contributions	198,400
	1170	For Social Security Contributions	80,100
	1180	For Group Insurance	113,100
	1200	For Contractual Services	1,575,000
		Total	$2,480,300
		SPECIAL EDUCATION SERVICES	
		Payable from the SBE Federal Department of Education Fund:	
0561- 58650-	1120- 0000	For Personal Services	$ 5,502,600
	1129	For Employee Retirement Contributions Paid by Employer	26,500
	1160	For Retirement Contributions	2,832,500
	1170	For Social Security Contributions	310,800
	1180	For Group Insurance	1,670,000
	1200	For Contractual Services	4,200,000
		Total	$14,542,400
		TEACHING AND LEARNING SERVICES FOR ALL CHILDREN	
		Payable from the SBE Federal Agency Services Fund:	
0560- 58660-	1120- 0000	For Personal Services	$ 106,800
	1160	For Retirement Contributions	56,700
	1170	For Social Security Contributions	5,400
	1180	For Group Insurance	26,000
	1200	For Contractual Services	918,500
		Total	$1,113,400
		Payable from the SBE Federal Department of Education Fund:	
0561- 58660-	1120- 0000	For Personal Services	$ 5,815,900
	1129	For Employee Retirement Contributions Paid by Employer	54,300
	1160	For Retirement Contributions	2,245,200
	1170	For Social Security Contributions	511,500
	1180	For Group Insurance	1,544,900
	1200	For Contractual Services	12,235,000
		Total	$22,406,800

Section 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2014:

	Payable from the School District Emergency Financial Assistance Fund:	
0130- 58618- 4400- 0000	For Emergency Financial Assistance, 1B-8 of the School Code	$1,500,000
	Payable from the Drivers Education Fund:	
0031- 58610	For Drivers Education	$17,900,000
	Payable from the Charter Schools Revolving Loan Fund:	
0567- 58632	For Charter Schools Loans	$20,000
	Payable from the School Technology Revolving Loan Fund:	
0569- 58627- 4400- 0100	For School Technology Loans, 2-3.117a of the School Code	$5,000,000

Section 15. The following amounts or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2014:

Payable from the SBE Federal Department of Agriculture Fund:

0410- 58618- 4400- 0100	For Child Nutrition	$725,000,000

Payable from the SBE Federal Department of Education Fund:

0561- 58644- 4400- 0100	For Title I	$ 940,000,000
58647	For Title II, Teacher/Principal Training	157,000,000
58618- 4400- 0300	For Title III, English Language Acquisition	45,500,000
58646- 4400- 0100	For Title IV, 21st Century/Community Service Programs	74,000,000
58613- 4400- 0000	For Title VI, Rural and Low Income Students	2,000,000
58648	For Title X, Homeless Education	5,000,000
58666	For Individuals with Disabilities Act, Deaf/Blind	500,000
58664	For Individuals with Disabilities Act, IDEA	700,000,000
58663	For Individuals with Disabilities Act, Improvement Program	4,500,000
58657	For Individuals with Disabilities Act, Pre-School	25,000,000
58669- 4400- 0100	For Grants for Vocational Education - Basic	55,000,000
58637- 4400- 0000	For Advanced Placement Fee	3,000,000
58647- 4400- 0300	For Math/Science Partnerships	14,000,000
58655- 4900- 0000	For Longitudinal Data System	5,200,000
58680	For Special Federal Congressional Projects	5,000,000
58632- 4400- 0000	For Charter Schools	9,000,000
58613- 4900- 1000	For Race to the Top	42,800,000
	Total	$2,087,500,000

Section 20. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the SBE Federal Department of Education Fund, pursuant to the American Recovery and Reinvestment Act of 2009, to the Illinois State Board of Education for the fiscal year beginning July 1, 2014:

0561- 58687- 4900- 0100	For Title I	$30,000,000
0800	For Longitudinal Data System	10,000,000
	Total	$40,000,000

0568- 58605- 1900- 0000 Section 25. The amount of $600,000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Illinois State Board of Education for its ordinary and contingent expenses.

0605- 58618- 4400- 0000 Section 30. The amount of $1,400,000, or so much thereof as may be necessary, is appropriated from the Temporary Relocation Expenses Revolving Grant Fund for use by the State Board of Education as provided in Section 2-3.77 of the School Code.

0016- 58614- 1900- 0000 Section 35. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the Teacher Certificate Fee Revolving Fund to the Illinois State Board of Education for Teacher Certificates Processing.

0159- 58611 Section 40. The amount of $2,208,900, or so much thereof as may be necessary, is appropriated from the ISBE Teacher Certificate Institute Fund to the Illinois State Board of Education for Teacher Certificates.

0144- 58613- 1900- 0000 Section 45. The amount of $8,484,800, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants, gifts or donations that the Board has received or may receive from any source, public or private, in support of projects that are within the lawful powers of the Board.

1000 Section 50. The amount of $7,015,200, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for its ordinary and contingent expenses.

0512- 58668- 1900- 6200 Section 55. The amount of $200,000, or so much of that amount as may be necessary, is appropriated from the After-School Rescue Fund to the State Board of Education for its ordinary and contingent expenses.

0561- 58660- 1900- 0100 Section 60. The amount of $23,780,300, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for Student Assessments.

0561- 58613- 1900- 1100 Section 65. The amount of $35,000,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for all costs associated with related activities for the Early Learning Challenge for the fiscal year beginning July 1, 2014.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 586: House Bill 6093, Article 1, $6,823,540,059; Article 2, $3,025,839,400)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 16

ILLINOIS STATE BOARD OF EDUCATION

0143- 58618- 4473- 0010 Section 5. The sum of $20,356,631, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 40, Section 5 of Public Act 98-0050, as amended, is reappropriated from the School Construction Fund to the Illinois State Board of Education for school districts for maintenance projects authorized by School Construction Law.

0141 Section 15. The sum of $25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 40, Section 15 of Public Act 98-0050, as amended, is reappropriated from the Capital Development Fund to the Illinois State Board of Education for grants to school districts for school construction projects pursuant to 105 ILCS 5/2-3.146.

Section 20. No contract shall be entered into or obligation incurred or any expenditures made from appropriations in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 31

0568- 58618- 4400- 0200 Section 10. The amount of $40,000,000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Illinois State Board of Education for grants to school districts, other than a school district organized under Article 34 of the School Code, for school maintenance projects.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 586: House Bill 3793, Article 16, $45,356,631; Article 31, $40,000,000)

GRAND TOTAL, AGENCY 586: $9,934,736,090

STATE BOARD OF ELECTIONS

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 14

0001- 58705- 4900- 0000 Section 5. In addition to other sums appropriated, the sum of $11,600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Elections for operational expenses, grants and reimbursements for the fiscal year ending June 30, 2015.

Section 10. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the Personal Property Tax Replacement Fund to the State Board of Elections for its ordinary and contingent expenses as follows:

0802- 58710- 4471- 0000	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-Election Day Judges only	$5,043,000
0100	For Payment of Lump Sum Awards to County Clerks, County Recorders, and Chief Election Clerks as Compensation for Additional Duties required of such officials by consolidation of election law, as provided in Public Acts 82-691 and 90-713	799,500
	Total.....	$5,842,500

Section 15. The following amounts, or so much thereof as may be necessary, are reappropriated from the Help Illinois Vote Fund to the State Board of Elections for Implementation of the Help America Vote Act of 2002:

0206- 58710- 4400- 0000	For distribution to Local Election Authorities under Section 251 of the Help America Vote Act.....	$ 8,900,000
1900- 0100	For the implementation of the Statewide Voter Registration System as required by Section 1A-25 of the Illinois Election Code, including maintenance of the IDEA/VISTA program	600,000
4900- 0000	For administrative costs and discretionary grants to Local Election Authorities under Section 101 of the Help America Vote Act	1,500,000
	Total.....	$11,000,000

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 587: House Bill 6095, Article 14, $28,442,500)

STATE EMPLOYEES' RETIREMENT SYSTEM

(House Bill No. 6095, As Approved, June 30, 2014)
(Public Act 98-0679)

AN ACT making appropriations.

ARTICLE 37

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

SOCIAL SECURITY DIVISION

0001- 58901-	1120- 0000	For Personal Services	$51,800
	1170	For State Contributions to Social Security	4,000
	1200	For Contractual Services	15,700
	1290	For Travel	1,200
	1300	For Commodities	100
	1302	For Printing	0
	1500	For Equipment	0
	1600	For Electronic Data Processing	500
	1700	For Telecommunications Services	400
		Total	$73,700

CENTRAL OFFICE

	1129	For Employee Retirement Contributions Paid by Employer for Prior Fiscal Years	$0

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 589: House Bill 6095, Article 37, $73,700)

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 13

0001- 58901- 1161- 0000 Section 5. The sum of $1,136,479,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the State Employees' Retirement System of Illinois for the State's contribution, as provided by law.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 589: House Bill 6096, Article 13, $1,136,479,500)

GRAND TOTAL, AGENCY 589: $1,136,553,200

OFFICE OF THE STATE FIRE MARSHAL

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 17

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:

0047- 59201- 1120- 0000	For Personal Services	$ 9,883,500
1161	For State Contributions to the State Employees' Retirement System	4,048,200
1170	For State Contributions to Social Security	756,100
1180	For Group Insurance	2,622,000
1200	For Contractual Services	1,231,500
1290	For Travel	82,900
1300	For Commodities	62,600
1302	For Printing	23,700
1500	For Equipment	92,000
1600	For Electronic Data Processing	885,900
1700	For Telecommunications	229,000
1800	For Operation of Auto Equipment	200,000
9939	For Refunds	8,800
	Total	$20,126,200

Payable from the Underground Storage Tank Fund:

0072- 59201- 1120- 0000	For Personal Services	$2,132,400
1161	For State Contributions to the State Employees' Retirement System	792,800
1170	For State Contributions to Social Security	163,100
1180	For Group Insurance	552,000
1200	For Contractual Services	368,300
1290	For Travel	10,500
1300	For Commodities	10,200
1302	For Printing	1,000
1500	For Equipment	10,200
1600	For Electronic Data Processing	20,600
1700	For Telecommunications	26,100
1800	For Operation of Auto Equipment	65,000
9939	For Refunds	8,000
	Total	$4,160,200

0047- 59289- 1900- 1000 Section 10. The sum of $775,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of a public safety shared services center.

59201- 1900- 0900 Section 15. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of the Fire Explorer and Cadet School.

0510- 59201- 1900- 0000 Section 20. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Illinois Firefighters' Memorial Fund to the Office of the State Fire Marshal for expenses related to the maintenance of the Illinois Firefighters' Memorial, holding the annual Fallen Firefighter Ceremony, and other expenses as allowed under Public Act 91-0832.

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal as follows:

Payable from the Fire Prevention Fund:

0047- 59201- 1900- 0700	For Expenses of senior officer training	$55,000
0600	For Expenses of the Risk Watch/Remember When program	$10,000
0000	For Expenses related to fire prevention training	$25,000
0800	For Expenses of Firefighter Testing and Training Audits	$150,000

Payable from the Fire Prevention Division Fund:

0580- 59201- 1900- 0000 For Expenses of the U.S. Resource Conservation and Recovery Act Underground Storage Program $2,000,000

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GRANTS

Payable from the Fire Prevention Fund:

0047- 59201- 4470- 0000 For Chicago Fire Department Training Program $2,480,900

0300 For payment to local governmental agencies which participate in the State Training Programs..... 950,000

Total..... $3,430,900

0047- 59201- 4470- 0100 Section 35. The sum of $1,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

4400- 0000 Section 40. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for costs and services related to ILEAS/MABAS administration.

1993- 0000 Section 45. The sum of $8,000,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for deposit into the Fire Truck Revolving Loan Fund.

4400- 0100 Section 50. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants for the Small Equipment Grant Program.

0072- 59201- 4400- 0000 Section 55. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Office of the State Fire Marshal for a grant to the City of Chicago for administrative costs incurred as a result of the State's Underground Storage Program.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 592: House Bill 6097, Article 17, $40,673,300)

STATE POLICE MERIT BOARD

(House Bill No. 6097, As Approved, June 30, 2014)
(Public Act 98-0681)

AN ACT making appropriations.

ARTICLE 19

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the State Police Merit Board:

0001- 59101- 1120- 0000		For Personal Services	$440,500
	1170	For State Contributions to Social Security	32,400
	1200	For Contractual Services	335,900
	1290	For Travel	10,000
	1300	For Commodities	6,000
	1302	For Printing	5,000
	1500	For Equipment	0
	1600	For Electronic Data Processing	3,300
	1700	For Telecommunications Services	7,300
	1800	For Operation of Automotive Equipment	12,000
		Total	$852,400

0166- 59101- 1900- 0000 Section 10. The amount of $500,000, or so much thereof as may be necessary, is appropriated to the State Police Merit Board from the State Police Merit Board Public Safety Fund for its ordinary and contingent expenses.

0100 Section 15. The amount of $4,300,000, or so much thereof as may be necessary, is appropriated to the State Police Merit Board from the State Police Merit Board Public Safety Fund for all costs associated with a cadet program for the Department of State Police.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 591: House Bill 6097, Article 19, $5,652,400)

CHICAGO TEACHERS' PENSION AND RETIREMENT SYSTEM

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 14

0001- 59401- 4431- 0000 Section 20. The amount of $12,145,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for retirement contributions under Section 17-127 of the Illinois Pension Code for the fiscal year beginning July 1, 2014.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 594: House Bill 6096, Article 14, $12,145,000)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 31

0001- 59401- 4431- 0100 Section 5. The amount of $50,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for retirement contributions for the fiscal year beginning July 1, 2014.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 594: House Bill 3793, Article 31, $50,000,000)

GRAND TOTAL, AGENCY 594: $62,145,000

TEACHERS’ RETIREMENT SYSTEM

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 14

0412- 59301- 4431- 0000 Section 5. The sum of $3,411,878,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Teachers' Retirement System of the State of Illinois for the State's contribution, as provided by law.

0007 Section 10. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Teachers' Retirement System of the State of Illinois for 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.

0412- 59301- 4431- 0100 Section 15. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Illinois Teachers’ Retirement System for the employer contributions required by the State as an employer of teachers described under subsection (e) of Section 16-158 of the Illinois Pension Code.

0007- 59301- 1993- 0000 Section 25. The amount of $100,983,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Teachers’ Retirement System of the State of Illinois for deposit into the Teacher Health Insurance Security Fund as the state’s contribution for teachers’ health insurance.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 593: House Bill 6096, Article 14, $3,513,981,000)

BOARD OF HIGHER EDUCATION

(House Bill No. 6094, As Approved, June 30, 2014)
(Public Act 98-0678)

AN ACT making appropriations.

ARTICLE 1

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, 2015:

0001- 60101- 1120- 0000	For Personal Services	$2,120,300
1170	For State Contributions to Social Security, for Medicare	30,800
1200	For Contractual Services	425,000
1290	For Travel	50,000
1300	For Commodities	11,200
1302	For Printing	8,500
1500	For Equipment	10,500
1700	For Telecommunications	35,000
1800	For Operation of Automotive Equipment	4,000
	Total	$2,695,300

0001- 60101- 1900- 0100 Section 10. The sum of $434,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs and expenses associated with the administration and enforcement associated with the P-20 Longitudinal Education Data System Act.

4400- 0200 Section 15. The sum of $208,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs associated with the u.Select System.

Section 20. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

4476- 0200 Quad-Cities Graduate Study Center $83,900

Section 25. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Board of Higher Education for Science, Technology, Engineering and Math (S.T.E.M.) diversity initiatives to enhance S.T.E.M. programs for students from underrepresented groups:

0100	Chicago Area Health and Medical Careers Program (C.A.H.M.C.P.)	$1,466,600
0300	Illinois Mathematics and Science Academy Excellence 2000 Program in Mathematics and Science	109,000
	Total	$1,575,600

1900 Section 30. The sum of $1,114,500, 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.

2100 Section 35. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the Board of Trustees of the University Center of Lake County for the ordinary and contingent expenses of the Center.

4900- 0000 Section 40. The sum of $1,490,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the administration and distribution of grants authorized by the Diversifying Higher Education Faculty in Illinois Program.

0100 Section 45. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for the Grow Your Own Teachers Program.

0001- 60101- 4400- 0000 Section 50. The sum of $425,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for competitive grants for nursing schools to increase the number of graduating nurses.

0100 Section 55. The sum of $224,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for nurse educator fellowships to supplement nurse faculty salaries.

1900- 0200 Section 60. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the Washington Center Intern Program.

0660- 60101- 1900- 0000 Section 65. The amount of $400,000, or so much thereof as may be necessary, is appropriated from the Academic Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 1010.

0661 Section 70. The amount of $80,000, or so much thereof as may be necessary, is appropriated from the Private College Academic Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 1005.

0751 Section 75. The amount of $550,000, or so much thereof as may be necessary, is appropriated from the Private Business and Vocational Schools Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of the Private Business and Vocational Schools Act of 2012.

0983- 60101- 4900- 0000 Section 80. The sum of $5,500,000, or so much thereof as may be necessary, is appropriated from the BHE Federal Grants Fund to the Board of Higher Education to be expended under the terms and conditions associated with the federal contracts and grants moneys received.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 601: House Bill 6094, Article 1, $17,581,000)

CHICAGO STATE UNIVERSITY

(House Bill No. 6094, As Approved, June 30, 2014)
(Public Act 98-0678)

AN ACT making appropriations.

ARTICLE 2

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Chicago State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

Payable from the Education Assistance Fund:

0007- 60801- 1120- 0000		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 2014-2015	$35,538,200
	1170	For State Contributions to Social Security, for Medicare	0
	1180	For Group Insurance.....	1,024,000
	1200	For Contractual Services.....	0
	1290	For Travel.....	0
	1300	For Commodities.....	0
	1500	For Equipment.....	0
	1700	For Telecommunications Services	0
	1800	For Operation of Automotive Equipment	0
	4400	For Awards and Grants.....	104,400
		Total.....	$36,666,600

0223- 60801- 1900- 0000 Section 10. The sum of $1,600,000, or so much thereof as may be necessary, is appropriated from the Chicago State University Education Improvement Fund to the Board of Trustees of Chicago State University for any expenses incurred by the university.

0022 Section 15. The sum of $307,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of Chicago State University for costs associated with the development, support or administration of pharmacy practice education or training programs.

0007- 60801- 4400- 0100 Section 20. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University as a grant to the Financial Assistance Outreach Center.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 608: House Bill 6094, Article 2, $39,073,600)

EASTERN ILLINOIS UNIVERSITY

(House Bill No. 6094, As Approved, June 30, 2014)
(Public Act 98-0678)

AN ACT making appropriations.

ARTICLE 3

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Eastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

Payable from the Education Assistance Fund:

0007- 61201- 1120- 0000	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 2014-2015	$41,864,800
1200	For Contractual Services.....	1,300,000
1500	For Equipment.....	500,000
1700	For Telecommunications Services	300,000
	Total.....	$43,964,800

0417- 61201- 4475- 0000 Section 10. The sum of $21,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Eastern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 612: House Bill 6094, Article 3, $43,985,800)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 17

EASTERN ILLINOIS UNIVERSITY

0141- 61201- 6900- 0010 Section 5. The sum of $487,348, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 41, Section 10 of Public Act 98-0050, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for all costs associated with renovation and expansion of the Doudna Fine Arts Center. This appropriation is in addition to funds previously appropriated.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 612: House Bill 3793, Article 17, $487,348)

GRAND TOTAL, AGENCY 612: $44,473,148

GOVERNORS STATE UNIVERSITY

(House Bill No. 6094, As Approved, June 30, 2014)
(Public Act 98-0678)

AN ACT making appropriations.

ARTICLE 4

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Governors State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

Payable from the Education Assistance Fund:

0007- 61601- 1120- 0000		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 2014-2015	$21,819,700
	1180	For Group Insurance.....	656,200
	1200	For Contractual Services.....	1,725,000
	1300	For Commodities.....	75,000
	1500	For Equipment.....	250,000
	4400	For Awards and Grants.....	90,000
		Total.....	$24,615,900

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 616: House Bill 6094, Article 4, $24,615,900)

ILLINOIS COMMUNITY COLLEGE BOARD

(House Bill No. 6094, As Approved, June 30, 2014)
(Public Act 98-0678)

AN ACT making appropriations.

ARTICLE 5

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:

0001- 68401-	1120- 0000	For Personal Services	$1,178,800
	1170	For State Contributions to Social Security, for Medicare	16,300
	1200	For Contractual Services	300,000
	1290	For Travel	39,500
	1300	For Commodities	5,000
	1302	For Printing	6,000
	1500	For Equipment	4,000
	1600	For Electronic Data Processing	398,600
	1700	For Telecommunications	30,900
	1800	For Operation of Automotive Equipment	3,400
		Total	$1,982,500

1900 Section 10. The sum of $980,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Illinois Community College Board for costs associated with administering GED tests.

4474 Section 15. The sum of $6,950,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to the alternative schools network and other providers for educational purposes or bridge programs.

1900- 0100 Section 20. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for Career and Technical Education Licensed Practical Nurse and Registered Nurse Preparation.

4475- 0000 Section 25. The sum of $61,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for awarding scholarships to qualifying graduates of the Lincoln's Challenge Program.

4476- 1200 Section 30. The sum of $14,079,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the City Colleges of Chicago for educational-related expenses.

Section 35. 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:

0001- 68401-	4476- 1500	Small College Grants	$550,000
	0600	Retirees Health Insurance Grants	0
	0900	Workforce Development Grants	0
	1600	Performance Funding Grants	360,000
		Total	$910,000

1900- 0200 Section 40. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with the development, support or administration of the Illinois Longitudinal Data System.

4900- 1000 Section 45. The sum of $1,491,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to operate an educational facility in the former community college district #541 in East St. Louis.

Section 50. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for all costs associated with career and technical education activities:

0001- 68401- 4900- 1300	From the General Revenue Fund	$17,569,400
0772	From the Career and Technical Education Fund	18,500,000
	Total.....	$36,069,400

Section 55. The following named amounts, or so much of those amounts as may be necessary, for the objects and purposes named, are appropriated to the Illinois Community College Board for adult education and literacy activities:

	From the General Revenue Fund:	
0001- 68401- 4900- 3000	For payment of costs associated with education and educational-related services to local eligible providers for adult education and literacy.....	$16,026,200
3100	For payment of costs associated with education and educational-related services to local eligible providers for performance-based awards.....	10,701,600
3200	For operational expenses of and for payment of costs associated with education and educational-related services to recipients of Public Assistance, and, if any funds remain, for costs associated with education and educational-related services to local eligible providers for adult education and literacy	5,546,200
	From the ICCB Adult Education Fund:	
0692- 68401- 4900- 0100	For payment of costs associated with education and educational-related services to local eligible providers and to Support Leadership Activities, as Defined by U.S.D.O.E. for adult education and literacy as provided by the United States Department of Education.....	23,250,000
	Total.....	$55,524,000

Section 60. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

0007- 68401- 4476- 0100	Base Operating Grants.....	$191,271,900
0200	Equalization Grants.....	75,570,800
	Total.....	$266,842,700

0070- 68401- 1900- 0000 Section 65. The sum of $300,000, or so much thereof as may be necessary, is appropriated from ICCB Instructional Development and Enhancement Applications Revolving Fund to the Illinois Community College Board for costs associated with maintaining and updating instructional technology.

0161 Section 70. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the ISBE GED Testing Fund to the Illinois Community College Board for costs associated with administering GED tests.

0339 Section 75. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board to be expended under the terms and conditions associated with the moneys being received, including prior year expenditures.

0350 Section 80. The sum of $480,000, or so much thereof as may be necessary, is appropriated from the ICCB Federal Trust Fund to the Illinois Community College Board for ordinary and contingency expenses of the Board.

0692 Section 85. The sum of $1,250,000, or so much thereof as may be necessary, is appropriated from the ICCB Adult Education Fund to the Illinois Community College Board for operational expenses associated with administration of adult education and literacy activities.

0001- 68401- 4476- 0000 Section 90. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Rock Valley College for programs for transitioning high school students.

0001- 68401- 4476- 5000 Section 95. The sum of $1,287,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board to reimburse the following colleges for costs associated with the Illinois Veterans' Grant:

Illinois Valley Community College	$ 88,700
Southwestern Illinois College	86,800
Illinois Central Community College	85,900
Southeastern Community College	79,900
Kishwaukee Community College	72,300
Lincoln Land Community College	68,000
Richland Community College.....	68,000
Kankakee Community College.....	67,200
Lewis and Clark Community College	65,900
Parkland College.....	57,000
John A. Logan College.....	54,900
Triton College.....	45,700
Black Hawk College.....	45,700
Prairie State College.....	85,900
Spoon River College.....	72,300
Carl Sandburg College.....	72,300
John Wood Community College.....	79,900
South Suburban College.....	45,700
Olney Central College.....	45,700
Total.....	$1,287,800

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 684: House Bill 6094, Article 5, $400,609,300)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 23

ILLINOIS COMMUNITY COLLEGE BOARD

0971- 68401- 4473- 0020 Section 5. The sum of $314,597, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 48, Section 5 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund for the Illinois Community College Board for remodeling of facilities for compliance with the Americans with Disabilities Act. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 684: House Bill 3793, Article 23, $314,597)

GRAND TOTAL, AGENCY 684: $400,923,897

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY

(House Bill No. 6094, As Approved, June 30, 2014)
(Public Act 98-0678)

AN ACT making appropriations.

ARTICLE 1

Section 85. 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 Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

0007- 69201- 1120- 0000	For Personal Services	$12,766,200
1160	For Retirement	100
1170	For State Contributions to Social Security, for Medicare	189,000
1200	For Contractual Services	4,124,400
1290	For Travel	127,500
1300	For Commodities	314,400
1500	For Equipment	637,600
1600	For Electronic Data Processing	134,500
1700	For Telecommunications	100,000
1800	For Operation of Automotive Equipment	52,000
	Total	$18,445,700

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 IMSA Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

0768- 69201- 1120- 0000	For Personal Services	$2,261,900
1170	For State Contributions to Social Security, for Medicare	45,900
1200	For Contractual Services	294,700
1290	For Travel	126,700
1300	For Commodities	143,200
1500	For Equipment	65,000
1700	For Telecommunications	80,000
1800	For Operation of Automotive Equipment	5,000
9939	For Refunds	27,600
	Total	$3,050,000

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 692: House Bill 6094, Article 1, $21,495,700)

ILLINOIS STATE UNIVERSITY

(House Bill No. 6094, As Approved, June 30, 2014)
(Public Act 98-0678)

AN ACT making appropriations.

ARTICLE 7

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Illinois State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

Payable from the Education Assistance Fund:

0007- 63601- 1120- 0000 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 2014-2015 ..... $73,889,200

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 636: House Bill 6094, Article 7, $73,889,200)

ILLINOIS STUDENT ASSISTANCE COMMISSION

(House Bill No. 6094, As Approved, June 30, 2014)
(Public Act 98-0678)

AN ACT making appropriations.

ARTICLE 8

0001- 69101- 1900- 0000 Section 5. The sum of $0, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for costs associated with marketing for the College Illinois! Prepaid Tuition Program.

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purpose:

0100 To support outreach, research, and training activities $1,020,700

1910- 0000 Section 15. In addition to any other sums appropriated, the sum of $0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for operational expenses during the fiscal year ending June 30, 2015.

69131- 4900- 0000 Section 20. The sum of $373,254,500, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for grant awards to students eligible for the Monetary Award Program, as provided by law, and for agency administrative and operational costs not to exceed 2 percent of the total appropriation in this Section.

0007- 69131- 1900- 0000 Section 25. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for costs associated with the Veterans' Home Nurses' Loan Repayment Program pursuant to Public Act 95-0576.

4400- 0100 Section 30. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for grants to eligible nurse educators to use for payment of their educational loan pursuant to Public Act 94-1020.

Section 35. The following named sums, 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

0007- 69131- 4475- 0300 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 $1,050,000
0100 For payment of Minority Teacher Scholarships 2,500,000
1600 For payment of Illinois Scholars Scholarships 40,000

Total..... $3,590,000

1800 Section 40. The sum of $6,647,600, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission to the Golden Apple Scholars of Illinois program, as provided by law.

4900- 0100 Section 45. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the Loan Repayment for Teachers Program.

0242- 69101- 1910- 0000 Section 50. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the ISAC Accounts Receivable Fund to the Illinois Student Assistance Commission for costs associated with the collection of delinquent scholarship awards pursuant to the Illinois State Collection Act of 1986.

0418- 69101- 4400- 0000 Section 55. The sum of $110,000, 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 60. The following named sum, or so much thereof as may be necessary, is appropriated from the Illinois Student Assistance Commission Contracts and Grants Fund to the Illinois Student Assistance Commission for the following purpose:

0677- 69101- 1900- 0000 To support outreach, research, and training activities $10,000,000

Section 65. The following named sum, or so much thereof as may be necessary, is appropriated from the Optometric Licensing and Disciplinary Board Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

0259- 69131- 4475- 0000 For payment of scholarships for the Optometric Education Scholarship Program, as provided by law $50,000

Section 70. The following named sum, or so much thereof as may be necessary, is appropriated from the National Guard and Naval Militia Grant Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

0721- 69131- 4475- 0000 For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law..... $20,000

0753 Section 75. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the Golden Apple Scholars of Illinois Fund to the Illinois Student Assistance Commission for the Golden Apple Scholars of Illinois Program, as provided by law.

Section 80. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for its ordinary and contingent expenses:

For Administration

0664- 69101-	1120- 0000	For Personal Services.....	$17,208,900
	1161	For State Contributions to State Employees Retirement System	7,059,100
	1170	For State Contributions to Social Security	1,316,600
	1180	For State Contributions for Employees Group Insurance	7,000,000
	1200	For Contractual Services.....	12,630,700
	1290	For Travel.....	311,000
	1300	For Commodities.....	282,200
	1302	For Printing.....	501,000
	1500	For Equipment.....	540,000
	1700	For Telecommunications.....	1,897,900
	1800	For Operation of Auto Equipment	38,400
		Total.....	$48,785,800

1900 Section 85. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for costs associated with Federal Loan System Development and Maintenance.

1200- 0100 Section 90. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for distribution as necessary for the following: for payment of collection agency fees associated with collection activities for Federal Family Education Loans, for Default Aversion Fee reversals, and for distributions as necessary and provided for under the Federal Higher Education Act.

Section 95. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Congressional Teacher Scholarship Program Fund to the Illinois Student Assistance Commission for the following purpose:

0092- 69131- 1900- 0000 For transferring repayment funds collected under the Paul Douglas Teacher Scholarship Program to the U.S. Treasury $400,000

0663- 69131- 4900- 0000 Section 100. The sum of $290,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of the following: for guarantees of loans that are uncollectible, for collection payments to the Student Loan Operating Fund as required under agreements with the United States Secretary of Education, for payment to the Student Loan Operating Fund for Default Aversion Fees, for transfers to the U.S. Treasury, or for other distributions as necessary and provided for under the Federal Higher Education Act.

0701- 69131- 1900- 0000 Section 105. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois Student Assistance Commission for allowable uses of federal grant funds related to college access, outreach, and training, including but not limited to funds received under the federal College Access Challenge Grant Program.

0100 Section 110. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois Student Assistance Commission for the John R. Justice Student Loan Repayment Program.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 691: House Bill 6094, Article 8, $769,148,600)

NORTHEASTERN ILLINOIS UNIVERSITY

(House Bill No. 6094, As Approved, June 30, 2014)
(Public Act 98-0678)

AN ACT making appropriations.

ARTICLE 9

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northeastern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

Payable from the Education Assistance Fund:

0007- 62001- 1120- 0000		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 2014-2015	$36,675,500
	1180	For Group Insurance.....	1,072,600
	1500	For Equipment.....	0
		Total.....	$37,748,100

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 620: House Bill 6094, Article 9, $37,748,100)

NORTHERN ILLINOIS UNIVERSITY

(House Bill No. 6094, As Approved, June 30, 2014)
(Public Act 98-0678)

AN ACT making appropriations.

ARTICLE 10

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Northern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

Payable from the Education Assistance Fund:

0007- 64401- 1120- 0000		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 2014-2015	$82,410,600
	1170	For State Contributions to Social Security, for Medicare	883,500
	1180	For Group Insurance.....	2,337,300
	1200	For Contractual Services.....	4,240,800
	1300	For Commodities.....	1,412,500
	1500	For Equipment.....	1,073,500
	1700	For Telecommunications Services	724,600
	1800	For Operation of Automotive Equipment	106,700
		Total.....	$93,189,500

0417- 64401- 4400- 0000 Section 10. The sum of $36,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Northern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 644: House Bill 6094, Article 10, $93,225,500)

SOUTHERN ILLINOIS UNIVERSITY

(House Bill No. 6094, As Approved, June 30, 2014)
(Public Act 98-0678)

AN ACT making appropriations.

ARTICLE 11

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Southern Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

Payable from the Education Assistance Fund:

0007- 66401- 1120- 0000		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 2014-2015	$185,519,600
	1170	For State Contributions to Social Security, for Medicare	2,309,400
	1180	For Group Insurance.....	3,060,000
	1200	For Contractual Services.....	8,164,800
	1290	For Travel.....	36,600
	1300	For Commodities.....	902,800
	1500	For Equipment.....	1,006,200
	1700	For Telecommunications Services	1,307,300
	1800	For Operation of Automotive Equipment	575,100
		Total.....	$202,881,800

1900 Section 10. The sum of $1,200,000, 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 all costs associated with the SimmonsCooper Cancer Center.

0417- 66401- 4400- 0000 Section 15. The sum of $27,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Southern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

0022- 66401- 1900- 0000 Section 20. The sum of $1,250,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of Southern Illinois University for all costs associated with the development, support or administration of pharmacy practice education or training programs at the Edwardsville campus.

0001 Section 25. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southern Illinois University for any costs associated with the Daily Egyptian newspaper.

0047 Section 30. The sum of $311,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of Southern Illinois University for costs associated with fire protection services at the Southern Illinois University Edwardsville campus.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 664: House Bill 6094, Article 11, $205,739,800)

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 18

SOUTHERN ILLINOIS UNIVERSITY

0141- 66401- 6900- 0010 Section 5. The sum of $255,028, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made in Article 50, Section 5 of Public Act 98-0050, is reappropriated from the Capital

Development Fund to the Board of Trustees of Southern Illinois University for construction and equipment expenses to complete the renovation and expansion of the Morris Library. This appropriation is in addition to funds previously appropriated.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 25

SOUTHERN ILLINOIS UNIVERSITY

0971- 66401- 6600- 0010 Section 1. The sum of $76,451, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2014, from a reappropriation heretofore made for such purpose in Article 50, Section 1 of Public Act 98-0050, as amended, is reappropriated from the Build Illinois Bond Fund to Southern Illinois University for general infrastructure improvements of the Katherine Dunham Museum.

Section 5. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

(Total Agency 664: House Bill 3793, Article 18, $255,028; Article 25, $76,451)

GRAND TOTAL, AGENCY 664: $206,071,279

STATE UNIVERSITIES CIVIL SERVICE SYSTEM

(House Bill No. 6094, As Approved, June 30, 2014)
(Public Act 98-0678)

AN ACT making appropriations.

ARTICLE 12

0001- 69501- 1900- 0000 Section 5. The sum of $1,202,500, or so much thereof as may be necessary, is 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, 2015.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 695: House Bill 6094, Article 12, $1,202,500)

STATE UNIVERSITIES RETIREMENT SYSTEM

(House Bill No. 6096, As Approved, June 30, 2014)
(Public Act 98-0680)

AN ACT making appropriations.

ARTICLE 12

0001- 69301- 1162- 0000 Section 5. The sum of $1,347,200,000, 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 State's contribution, as provided by law.

0054- 69301- 4431- 0000 Section 10. The sum of $197,000,000, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System pursuant to the provisions of Section 8.12 of the State Finance Act.

0007- 69301- 1993- 0000 Section 15. The sum of $4,459,547, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the State Universities Retirement System for deposit into the Community College Health Insurance Security Fund for the State's contributions, as required by law.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 693: House Bill 6096, Article 12, $1,548,659,547)

UNIVERSITY OF ILLINOIS

(House Bill No. 6094, As Approved, June 30, 2014)
(Public Act 98-0678)

AN ACT making appropriations.

ARTICLE 13

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of the University of Illinois to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

Payable from the Education Assistance Fund:

0007- 67601-	1120- 0000	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 2014-2015	$518,756,200
	1170	For State Contributions to Social Security, for Medicare	9,737,100
	1180	For Group Insurance.....	24,893,200
	1200	For Contractual Services.....	37,000,000
		For costs associated with the School of Labor and Employment Relations:	
	1900- 0300	For degree programs.....	702,000
	0400	For certificate programs.....	550,000
		For Distributive Purposes as follows:	
	4400- 0000	Awards and Grants.....	6,057,500
		Total.....	$597,696,000

0001- 67601- 1900- 0000 Section 10. The sum of $16,826,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for costs and expenses related to or in support of the Prairie Research Institute, in accordance with Public Act 95-0728.

1910 Section 15. The sum of $45,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for operating costs and expenses related to or in support of the University of Illinois Hospital.

0007- 67601- 1900- 0000 Section 20. The sum of $750,900, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for costs associated with the Hispanic Center for Excellence at the Chicago campus.

0100 Section 25. The sum of $308,200, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for Dixon Springs Agricultural Center.

0200 Section 30. The sum of $1,173,200, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for costs associated with the Public Policy Institute at the Chicago campus.

4400- 0100 Section 35. The sum of $328,500, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for a grant to the College of Dentistry.

0047- 67620- 1900- 0000 Section 40. The sum of $3,721,300, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the Institute's expenses, and providing the facilities and structures incident thereto, including payment to the University for personal services and related costs incurred.

0417- 67601- 4400- 0000 Section 45. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of the University of Illinois for scholarship grant awards, in accordance with Public Act 91-0083.

0240- 67601- 1900- 0000 Section 50. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Emergency Public Health Fund to the University of Illinois for costs and expenses related to or in support of Emergency Mosquito Abatement.

0294- 67601- 1900- 0000 Section 55. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the University of Illinois for costs and expenses related to or in support of mosquito research and abatement.

0840 Section 60. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Research Fund to the University of Illinois for its ordinary and contingent expenses.

0022 Section 65. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of University of Illinois for costs associated with the development, support or administration of pharmacy practice education or training programs for the College of Medicine at Rockford.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 676: House Bill 6094, Article 13, $667,454,600)

WESTERN ILLINOIS UNIVERSITY

(House Bill No. 6094, As Approved, June 30, 2014)
(Public Act 98-0678)

AN ACT making appropriations.

ARTICLE 14

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Western Illinois University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2015:

Payable from the Education Assistance Fund:

0007- 62801- 1120- 0000		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 2014-2015	$46,471,100
	1170	For State Contributions to Social Security, for Medicare	800,000
	1180	For Group Insurance.....	1,744,800
	1200	For Contractual Services.....	2,500,000
	1300	For Commodities.....	383,400
	1500	For Equipment.....	400,000
	1700	For Telecommunications Services	150,000
	1800	For Operation of Automotive Equipment	180,000
		Total.....	$52,629,300

0417- 62801- 4400- 0000 Section 10. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Western Illinois University for scholarship grant awards from the sale of collegiate license plates.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014.

(Total Agency 628: House Bill 6094, Article 14, $52,649,300)

SUMMARY TABLE

FISCAL YEAR 2014

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	*Fund Code*	*Table I FY14 Total Appropriations*	*Continuing Appropriations*	*Appropriations and Net Changes to SAMS*	*Total Appropriations*
General Funds:					
General Revenue	0001	$ 21,760,950,953.00	$ 0.00	$ 975,122,887.00	$ 22,736,073,840.00
Education Assistance	0007	1,934,443,500.00	0.00	73,445.00	1,934,516,945.00
Common School	0412	7,475,796,260.00	0.00	0.00	7,475,796,260.00
Total, General Funds		***$ 31,171,190,713.00***	***$ 0.00***	***$ 975,196,332.00***	***$ 32,146,387,045.00***
Highway Funds:					
Road	0011	$ 6,157,261,115.00	$ 0.00	$ 47,356,912.00	$ 6,204,618,027.00
State Construction Account	0902	1,352,002,364.00	0.00	0.00	1,352,002,364.00
Motor Fuel Tax - State	0012	86,390,700.00	0.00	13,445.00	86,404,145.00
Motor Fuel Tax - Counties	0413	212,868,000.00	0.00	0.00	212,868,000.00
Motor Fuel Tax - Municipalities	0414	298,040,000.00	0.00	0.00	298,040,000.00
Motor Fuel Tax - Townships and Road Districts	0415	96,592,000.00	0.00	0.00	96,592,000.00
Grade Crossing Protection	0019	136,142,016.00	0.00	0.00	136,142,016.00
Total, Highway Funds		***$ 8,339,296,195.00***	***$ 0.00***	***$ 47,370,357.00***	***$ 8,386,666,552.00***
Special State Funds:					
4-H	0915	$ 8,000.00	$ 0.00	$ 0.00	$ 8,000.00
Abandoned Residential Property Municipality Relief	0892	30,000,000.00	0.00	0.00	30,000,000.00
Academic Quality Assurance	0660	400,000.00	0.00	0.00	400,000.00
Accessible Electronic Information Service	0106	60,000.00	0.00	0.00	60,000.00
Adeline Jay Geo-Karis Illinois Beach Marina	0982	5,087,047.00	0.00	0.00	5,087,047.00
Aeronautics	0046	50,000.00	0.00	0.00	50,000.00
African-American HIV/AIDS Response	0326	1,500,000.00	0.00	0.00	1,500,000.00
After-School Rescue	0512	200,000.00	0.00	0.00	200,000.00
Aggregate Operations Regulatory	0146	287,300.00	0.00	0.00	287,300.00
Agricultural Premium	0045	25,151,800.00	0.00	153,802.00	25,305,602.00
Agriculture in the Classroom	0466	70,000.00	0.00	0.00	70,000.00
Alternate Fuels	0422	4,450,000.00	0.00	0.00	4,450,000.00
Alternative Compliance Market Account	0738	150,000.00	0.00	0.00	150,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
Alzheimer's Disease Research.....	0060	$ 350,000.00	$ 0.00	$ 0.00	$ 350,000.00
Ambulance Revolving Loan.....	0334	7,006,800.00	3,770,096.00	0.00	10,776,896.00
Anna Veterans Home.....	0273	2,882,800.00	0.00	36.00	2,882,836.00
Appraisal Administration.....	0386	1,312,200.00	0.00	403.00	1,312,603.00
Asbestos Abatement.....	0224	1,818,675.00	0.00	0.00	1,818,675.00
Assistance to the Homeless.....	0100	300,000.00	0.00	0.00	300,000.00
Assisted Living and Shared Housing Regulatory..	0702	601,000.00	0.00	0.00	601,000.00
Athletics Supervision and Regulation.....	0505	400,000.00	0.00	0.00	400,000.00
Attorney General Court Ordered and Voluntary Compliance Payment Projects.....	0542	8,750,000.00	0.00	1,123.00	8,751,123.00
Attorney General Sex Offender Awareness, Training, and Education.....	0958	50,000.00	0.00	0.00	50,000.00
Attorney General Tobacco.....	0533	3,500,000.00	0.00	0.00	3,500,000.00
Attorney General Whistleblower Reward and Protection.....	0600	7,700,000.00	0.00	1,405.00	7,701,405.00
Audit Expense.....	0342	22,109,989.00	0.00	0.00	22,109,989.00
Autism Awareness.....	0458	100,000.00	0.00	0.00	100,000.00
Autism Research Checkoff.....	0228	100,000.00	0.00	0.00	100,000.00
Autoimmune Disease Research.....	0469	45,000.00	0.00	0.00	45,000.00
Bank and Trust Company.....	0795	23,260,900.00	0.00	0.00	23,260,900.00
Boy Scout and Girl Scout.....	0464	20,000.00	0.00	0.00	20,000.00
Brownfields Redevelopment.....	0214	6,156,700.00	0.00	0.00	6,156,700.00
Capital Development Board Revolving.....	0215	9,468,600.00	0.00	0.00	9,468,600.00
Care Provider Fund for Persons with Developmental Disability.....	0344	53,205,000.00	0.00	0.00	53,205,000.00
Career and Technical Education.....	0772	18,500,000.00	0.00	0.00	18,500,000.00
Carolyn Adams Ticket For The Cure Grant.....	0208	3,000,000.00	0.00	0.00	3,000,000.00

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SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
CDLIS/AAMVA Net Trust (Commercial Drivers' License Information System/American Association of Motor Vehicle Administrators Network Trust).....	0109	$ 900,000.00	$ 0.00	$ 0.00	$ 900,000.00
Cemetery Oversight Licensing and Disciplinary..	0792	2,318,300.00	0.00	0.00	2,318,300.00
Charitable Trust Stabilization.....	0435	2,000,000.00	0.00	0.00	2,000,000.00
Charter Schools Revolving Loan.....	0567	20,000.00	0.00	0.00	20,000.00
Chicago Police Memorial Foundation.....	0639	20,000.00	0.00	0.00	20,000.00
Chicago State University Education Improvement.	0223	1,600,000.00	0.00	3,000,000.00	4,600,000.00
Chicago Travel Industry Promotion.....	0624	8,935,000.00	0.00	0.00	8,935,000.00
Child Abuse Prevention.....	0934	500,000.00	0.00	0.00	500,000.00
Child Labor and Day and Temporary Labor Services Enforcement.....	0357	607,500.00	0.00	0.00	607,500.00
Child Support Administrative.....	0757	212,943,000.00	0.00	1,871.00	212,944,871.00
Childhood Cancer Research.....	0172	100,000.00	0.00	0.00	100,000.00
Children's Wellness Charities.....	0178	100,000.00	0.00	0.00	100,000.00
Clean Air Act (CAA) Permit.....	0091	21,517,100.00	0.00	0.00	21,517,100.00
Coal Mining Regulatory.....	0147	5,889,850.00	0.00	0.00	5,889,850.00
Coal Technology Development Assistance.....	0925	20,000,000.00	0.00	0.00	20,000,000.00
Compassionate Use of Medical Cannabis.....	0075	4,000,000.00	0.00	0.00	4,000,000.00
Community Association Manager Licensing and Disciplinary.....	0829	393,700.00	0.00	0.00	393,700.00
Community Health Center Care.....	0113	1,000,000.00	0.00	0.00	1,000,000.00
Community Mental Health Medicaid Trust.....	0718	131,052,100.00	0.00	0.00	131,052,100.00
Community Water Supply Laboratory.....	0288	1,325,000.00	0.00	0.00	1,325,000.00
Comptroller's Administrative.....	0543	1,500,000.00	0.00	0.00	1,500,000.00
Conservation Police Operations Assistance.....	0547	1,250,000.00	0.00	0.00	1,250,000.00
Continuing Legal Education Trust.....	0844	1,050,000.00	0.00	-1.00	1,049,999.00
Corporate Franchise Tax Refund.....	0380	1,000,000.00	-703,176.00	0.00	296,824.00
County Provider Trust.....	0329	2,007,119,000.00	0.00	0.00	2,007,119,000.00
Special State Funds (continued):					
Court of Claims Administration and Grant.....	0434	$ 450,000.00	$ 0.00	$ 998.00	$ 450,998.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Credit Union	0243	4,375,800.00	0.00	0.00	4,375,800.00
Crisis Nursery	0777	100,000.00	0.00	0.00	100,000.00
Cycle Rider Safety Training	0863	11,474,388.00	0.00	0.00	11,474,388.00
DCFS Children's Services	0220	475,780,700.00	0.00	89,117.00	475,869,817.00
Death Certificate Surcharge	0635	2,900,000.00	0.00	0.00	2,900,000.00
Death Penalty Abolition	0539	17,772,900.00	0.00	0.00	17,772,900.00
Debt Collection	0279	20,000.00	0.00	0.00	20,000.00
Department of Business Services Special Operations	0363	12,563,200.00	0.00	0.00	12,563,200.00
Department of Corrections Reimbursement and Education	0523	50,000,000.00	0.00	0.00	50,000,000.00
Department of Human Rights Special	0797	350,000.00	0.00	0.00	350,000.00
Department of Human Rights Training and Development	0778	350,000.00	0.00	0.00	350,000.00
Department of Human Services Community Services	0509	20,000,000.00	0.00	0.00	20,000,000.00
Design Professional Administration and Investigation	0888	1,061,700.00	0.00	0.00	1,061,700.00
Diabetes Research Checkoff	0198	250,000.00	0.00	0.00	250,000.00
Digital Divide Elimination	0770	5,000,000.00	0.00	0.00	5,000,000.00
Division of Corporations Registered Limited Liability Partnership	0167	187,800.00	0.00	0.00	187,800.00
Domestic Violence	0499	500,000.00	0.00	0.00	500,000.00
Domestic Violence Abuser Services	0528	100,000.00	0.00	0.00	100,000.00
Domestic Violence Shelter and Service	0865	1,015,900.00	0.00	7,305.00	1,023,205.00
Downstate Public Transportation	0648	232,628,000.00	0.00	0.00	232,628,000.00
Downstate Transit Improvement	0559	60,537,250.00	0.00	0.00	60,537,250.00
Dram Shop	0821	10,289,100.00	0.00	49,000.00	10,338,100.00
Driver Services Administration	0182	1,000,000.00	0.00	0.00	1,000,000.00
Special State Funds (continued):					
Drivers Education	0031	$ 15,000,000.00	$ 0.00	$ 0.00	$ 15,000,000.00
Drug Rebate	0728	700,000,000.00	0.00	0.00	700,000,000.00
Drug Traffic Prevention	0878	525,000.00	0.00	0.00	525,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Drug Treatment	0368	5,078,700.00	0.00	0.00	5,078,700.00
Drunk and Drugged Driving Prevention	0276	3,170,100.00	0.00	40,230.00	3,210,330.00
Drycleaner Environmental Response Trust	0548	5,360,000.00	0.00	0.00	5,360,000.00
Ducks Unlimited	0918	40,000.00	0.00	0.00	40,000.00
Economic Research and Information	0023	230,000.00	0.00	0.00	230,000.00
Electronic Health Record Incentive	0503	200,000,000.00	0.00	0.00	200,000,000.00
Electronics Recycling	0675	500,000.00	0.00	0.00	500,000.00
Emergency Planning and Training	0173	145,500.00	0.00	0.00	145,500.00
Emergency Public Health	0240	5,300,000.00	0.00	0.00	5,300,000.00
Employee Classification	0446	137,700.00	0.00	0.00	137,700.00
EMS Assistance	0398	1,100,000.00	0.00	0.00	1,100,000.00
Energy Efficiency Portfolio Standards	0531	125,000,000.00	0.00	0.00	125,000,000.00
Energy Efficiency Trust	0571	6,000,000.00	0.00	0.00	6,000,000.00
Environmental Laboratory Certification	0336	540,000.00	0.00	0.00	540,000.00
Environmental Protection Permit and Inspection	0944	10,101,500.00	0.00	2,402.00	10,103,902.00
Equity in Long-term Care Quality	0371	3,500,000.00	0.00	0.00	3,500,000.00
Estate Tax Refund	0121	15,000,000.00	2,395,864.00	0.00	17,395,864.00
Explosives Regulatory	0145	63,300.00	0.00	0.00	63,300.00
Facility Licensing	0118	3,000,000.00	0.00	0.00	3,000,000.00
Fair and Exposition	0245	900,000.00	0.00	0.00	900,000.00
Family Responsibility	0322	200,000.00	0.00	0.00	200,000.00
Farmers' Market Technology Improvement	0864	1,000,000.00	0.00	0.00	1,000,000.00
Federal Asset Forfeiture	0520	2,500,000.00	0.00	0.00	2,500,000.00
Federal High Speed Rail Trust	0433	2,151,005,508.00	0.00	0.00	2,151,005,508.00
Federal Workforce Training	0913	281,000,000.00	0.00	0.00	281,000,000.00
Feed Control	0369	1,800,000.00	0.00	61.00	1,800,061.00
Fertilizer Control	0290	1,500,000.00	0.00	0.00	1,500,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
Financial Institution	0021	$ 7,560,000.00	$ 0.00	$ 450.00	$ 7,560,450.00
Fire Prevention	0047	45,851,900.00	0.00	-13,831,030.00	32,020,870.00
Fire Truck Revolving Loan	0572	2,383,342.00	4,507,454.00	0.00	6,890,796.00
Food and Drug Safety	0014	2,400,000.00	0.00	794.00	2,400,794.00
Foreclosure Prevention Program	0891	20,000,000.00	0.00	0.00	20,000,000.00
Foreign Language Interpreter	0597	645,100.00	0.00	0.00	645,100.00
Fraternal Order of Police	0867	20,000.00	0.00	0.00	20,000.00
Fund for Illinois' Future	0611	13,295,450.00	0.00	0.00	13,295,450.00
FY09 Budget Relief	0678	14,000,000.00	0.00	0.00	14,000,000.00
General Assembly Computer Equipment Revolving	0155	1,600,000.00	0.00	0.00	1,600,000.00
General Assembly Operations Revolving	0196	500,000.00	0.00	0.00	500,000.00
General Obligation Bond Rebate	0107	1,000,000.00	0.00	0.00	1,000,000.00
General Professions Dedicated	0022	8,106,000.00	0.00	243.00	8,106,243.00
Golden Apple Scholars of Illinois	0753	140,000.00	0.00	0.00	140,000.00
Good Samaritan Energy Trust	0555	500,000.00	0.00	0.00	500,000.00
Governor's Grant	0947	100,000.00	0.00	0.00	100,000.00
Group Home Loan Revolving	0025	200,000.00	0.00	0.00	200,000.00
Group Workers' Compensation Pool Insolvency	0739	2,000,000.00	-1,745,701.00	0.00	254,299.00
Guardianship and Advocacy	0297	500,000.00	0.00	320.00	500,320.00
Habitat for Humanity	0877	100,000.00	0.00	0.00	100,000.00
Hazardous Waste	0828	13,005,200.00	0.00	0.00	13,005,200.00
Hazardous Waste Occupational Licensing	0282	50,000.00	0.00	0.00	50,000.00
Hazardous Waste Research	0840	500,000.00	0.00	0.00	500,000.00
Health and Human Services Medicaid Trust	0365	37,832,500.00	0.00	25,332.00	37,857,832.00
Health Facility Plan Review	0524	1,727,000.00	0.00	1,405.00	1,728,405.00
Health Insurance Reserve	0907	2,843,502,400.00	0.00	100,000,000.00	2,943,502,400.00
Healthcare Provider Relief	0793	5,153,105,700.00	0.00	0.00	5,153,105,700.00
Healthy Smiles	0654	400,000.00	0.00	0.00	400,000.00
Hearing Instrument Dispenser Examining and Disciplinary	0938	100,000.00	0.00	0.00	100,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
Heartsaver AED	0135	$ 125,000.00	$ 0.00	$ 32,266.00	$ 157,266.00
Help Illinois Vote	0206	14,900,300.00	0.00	0.00	14,900,300.00
Historic Property Administration	0659	100,000.00	0.00	125,000.00	225,000.00
Home Care Services Agency Licensure	0287	1,050,000.00	0.00	0.00	1,050,000.00
Home Inspector Administration	0746	160,500.00	0.00	0.00	160,500.00
Home Services Medicaid Trust	0120	246,000,000.00	0.00	0.00	246,000,000.00
Homeland Security Emergency Preparedness	0710	295,000,000.00	0.00	0.00	295,000,000.00
Horse Racing	0632	8,632,700.00	0.00	274.00	8,632,974.00
Horse Racing Equity	0630	23,000,000.00	0.00	0.00	23,000,000.00
Hospice	0586	15,000.00	0.00	0.00	15,000.00
Hospital Provider	0346	2,718,000,000.00	0.00	0.00	2,718,000,000.00
Housing For Families	0181	100,000.00	0.00	0.00	100,000.00
Hunger Relief	0706	300,000.00	0.00	0.00	300,000.00
ICCB Adult Education	0692	24,500,000.00	0.00	11,630.00	24,511,630.00
ICCB Federal Trust	0350	450,000.00	0.00	0.00	450,000.00
ICCB Instructional Development and Enhancement Applications Revolving	0070	300,000.00	0.00	0.00	300,000.00
ICJIA Violence Prevention	0184	2,163,400.00	0.00	0.00	2,163,400.00
Illiana Expressway Proceeds	0596	5,000,000.00	0.00	0.00	5,000,000.00
Illinois Adoption Registry and Medical Information Exchange	0638	125,000.00	0.00	0.00	125,000.00
Illinois Affordable Housing Trust	0286	70,606,700.00	0.00	0.00	70,606,700.00
Illinois and Michigan Canal	0570	75,000.00	0.00	0.00	75,000.00
Illinois Animal Abuse	0744	4,000.00	0.00	0.00	4,000.00
Illinois Capital Revolving Loan	0973	10,500,000.00	0.00	0.00	10,500,000.00
Illinois Charity Bureau	0549	1,900,000.00	0.00	0.00	1,900,000.00
Illinois Clean Water	0731	17,442,600.00	0.00	737.00	17,443,337.00
Illinois Community College Board Contracts and Grants	0339	5,725,000.00	0.00	0.00	5,725,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
Illinois Department of Agriculture Laboratory Services Revolving	0024	$ 1,250,000.00	$ 0.00	$ 896.00	$ 1,250,896.00
Illinois EMS Memorial Scholarship and Training	0800	5,000.00	0.00	0.00	5,000.00
Illinois Equity	0974	1,000,000.00	0.00	0.00	1,000,000.00
Illinois Fire Fighters' Memorial	0510	200,000.00	0.00	1,764.00	201,764.00
Illinois Fisheries Management	0199	1,680,000.00	0.00	0.00	1,680,000.00
Illinois Forestry Development	0905	6,588,123.00	0.00	0.00	6,588,123.00
Illinois Gaming Law Enforcement	0085	2,812,700.00	0.00	0.00	2,812,700.00
Illinois Habitat	0391	8,634,494.00	0.00	0.00	8,634,494.00
Illinois Health Facilities Planning	0238	3,700,000.00	0.00	0.00	3,700,000.00
Illinois Historic Sites	0538	4,050,282.00	0.00	0.00	4,050,282.00
Illinois Independent Tax Tribunal	0169	79,400.00	0.00	0.00	79,400.00
Illinois Military Family Relief	0725	5,250,000.00	0.00	0.00	5,250,000.00
Illinois National Guard Armory Construction	0927	591,569.00	0.00	0.00	591,569.00
Illinois Pan Hellenic Trust	0584	75,000.00	0.00	0.00	75,000.00
Illinois Police Association	0655	75,000.00	0.00	0.00	75,000.00
Illinois Power Agency Operations	0425	2,803,150.00	0.00	3,226.00	2,806,376.00
Illinois Power Agency Renewable Energy Resources	0836	51,000,000.00	0.00	0.00	51,000,000.00
Illinois Professional Golfers Association Foundation Junior Golf	0463	50,000.00	0.00	0.00	50,000.00
Illinois Racing Quarter Horse Breeders	0631	30,000.00	0.00	0.00	30,000.00
Illinois Route 66 Heritage Project	0594	200,000.00	0.00	0.00	200,000.00
Illinois School Asbestos Abatement	0175	1,200,000.00	0.00	0.00	1,200,000.00
Illinois Sports Facilities	0225	52,730,000.00	0.00	0.00	52,730,000.00
Illinois Standardbred Breeders	0708	1,395,600.00	0.00	462.00	1,396,062.00
Illinois State Crime Stoppers Association	0513	25,000.00	0.00	0.00	25,000.00
Illinois State Dental Disciplinary	0823	1,079,500.00	0.00	0.00	1,079,500.00
Illinois State Fair	0438	7,883,500.00	0.00	1,114.00	7,884,614.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
Illinois State Medical Disciplinary.....	0093	$ 4,526,100.00	$ 0.00	$ 904.00	$ 4,527,004.00
Illinois State Pharmacy Disciplinary.....	0057	1,685,900.00	0.00	6,935.00	1,692,835.00
Illinois State Podiatric Disciplinary.....	0954	110,800.00	0.00	0.00	110,800.00
Illinois Student Assistance Commission Contracts and Grants.....	0677	10,000,000.00	0.00	0.00	10,000,000.00
Illinois Tax Increment.....	0281	722,700.00	0.00	0.00	722,700.00
Illinois Thoroughbred Breeders.....	0709	2,081,600.00	0.00	0.00	2,081,600.00
Illinois Underground Utility Facilities Damage Prevention.....	0127	126,000.00	0.00	0.00	126,000.00
Illinois Veterans Assistance.....	0236	8,300,000.00	0.00	0.00	8,300,000.00
Illinois Veterans' Home.....	0102	150,000.00	0.00	0.00	150,000.00
Illinois Veterans' Rehabilitation.....	0036	5,588,100.00	0.00	0.00	5,588,100.00
Illinois Wildlife Preservation.....	0909	3,535,441.00	0.00	0.00	3,535,441.00
Illinois Workers' Compensation Commission Operations.....	0534	29,310,850.00	0.00	0.00	29,310,850.00
IMSA Income.....	0768	3,066,700.00	0.00	0.00	3,066,700.00
Income Tax Refund.....	0278	2,450,000,000.00	5,872,332.00	0.00	2,455,872,332.00
Indigent BAIID.....	0451	500,000.00	0.00	327.00	500,327.00
Insurance Financial Regulation.....	0997	25,664,500.00	0.00	81.00	25,664,581.00
Insurance Premium Tax Refund.....	0378	1,500,000.00	506,220.00	0.00	2,006,220.00
Insurance Producer Administration.....	0922	23,027,500.00	0.00	10,093.00	23,037,593.00
Intercity Passenger Rail.....	0233	540,000.00	0.00	0.00	540,000.00
Intermodal Facilities Promotion.....	0780	3,000,000.00	0.00	0.00	3,000,000.00
International and Promotional.....	0984	500,000.00	0.00	0.00	500,000.00
International Brotherhood of Teamsters.....	0803	3,000.00	0.00	0.00	3,000.00
International Tourism.....	0621	10,000,000.00	0.00	0.00	10,000,000.00
Interpreters for the Deaf.....	0449	200,000.00	0.00	0.00	200,000.00
ISAC Accounts Receivable.....	0242	300,000.00	0.00	0.00	300,000.00
Juvenile Rehabilitation Services Medicaid Matching.....	0575	4,000,000.00	0.00	0.00	4,000,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
Landfill Closure and Post-Closure	0945	$ 400,000.00	$ 0.00	$ 0.00	$ 400,000.00
Large Business Attraction	0975	1,500,000.00	0.00	0.00	1,500,000.00
LaSalle Veterans Home	0272	12,091,500.00	0.00	30.00	12,091,530.00
Law Enforcement Camera Grant	0356	1,000,000.00	0.00	0.00	1,000,000.00
Lawyers' Assistance Program	0769	939,800.00	0.00	0.00	939,800.00
Lead Poisoning Screening, Prevention, and Abatement	0360	5,905,200.00	0.00	0.00	5,905,200.00
LEADS Maintenance	0536	3,500,000.00	0.00	0.00	3,500,000.00
Live and Learn	0026	20,900,000.00	0.00	388.00	20,900,388.00
Livestock Management Facilities	0430	30,000.00	0.00	0.00	30,000.00
Lobbyist Registration Administration	0044	1,171,100.00	0.00	0.00	1,171,100.00
Local Government Distributive	0515	1,684,280,000.00	-276,803,773.00	0.00	1,407,476,227.00
Local Government Video Gaminig Distributive	0842	45,000,000.00	0.00	0.00	45,000,000.00
Local Tourism	0969	15,279,600.00	0.00	0.00	15,279,600.00
Long Term Care Monitor/Receiver	0285	14,400,000.00	0.00	1,033.00	14,401,033.00
Long Term Care Ombudsman	0698	3,000,000.00	0.00	0.00	3,000,000.00
Long-Term Care Provider	0345	706,680,400.00	0.00	0.00	706,680,400.00
Low-Level Radioactive Waste Facility Development and Operation	0942	994,900.00	0.00	0.00	994,900.00
Mammogram	0599	140,000.00	0.00	0.00	140,000.00
Mandatory Arbitration	0262	26,515,000.00	0.00	3,580.00	26,518,580.00
Manteno Veterans Home	0980	19,732,100.00	0.00	38,486.00	19,770,586.00
Marine Corps Scholarship	0760	100,000.00	0.00	0.00	100,000.00
Master Mason	0508	40,000.00	0.00	0.00	40,000.00
McCormick Place Expansion Project	0377	138,386,400.00	0.00	0.00	138,386,400.00
Medicaid Buy-In Program Revolving	0740	465,000.00	0.00	0.00	465,000.00
Medicaid Fraud and Abuse Prevention	0237	250,000.00	0.00	0.00	250,000.00
Medicaid Research and Education Support	0116	28,000,000.00	0.00	0.00	28,000,000.00
Medical Interagency Program	0720	70,000,000.00	0.00	13,496.00	70,013,496.00
Medical Special Purpose Trust	0808	110,500,000.00	0.00	0.00	110,500,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
Mental Health	0050	$ 48,008,700.00	$ 0.00	$ 2,632.00	$ 48,011,332.00
Mental Health Reporting	0148	0.00	0.00	8,750,000.00	8,750,000.00
Metabolic Screening and Treatment	0920	19,110,800.00	0.00	0.00	19,110,800.00
Metropolitan Pier and Exposition Authority Incentive	0814	15,000,000.00	0.00	0.00	15,000,000.00
Military Affairs Trust	0043	1,000,000.00	0.00	0.00	1,000,000.00
Mines and Minerals Regulatory	0231	8,000,000.00	0.00	0.00	8,000,000.00
Money Follows the Person Budget Transfer	0522	15,000,000.00	0.00	0.00	15,000,000.00
Money Laundering Asset Recovery	0816	2,000,000.00	0.00	0.00	2,000,000.00
Monitoring Device Driving Permit Administration Fee	0453	3,000,000.00	0.00	0.00	3,000,000.00
Motor Carrier Safety Inspection	0649	2,600,000.00	0.00	0.00	2,600,000.00
Motor Fuel and Petroleum Standards	0289	50,000.00	0.00	0.00	50,000.00
Motor Vehicle License Plate	0622	14,386,300.00	0.00	1,364.00	14,387,664.00
Motor Vehicle Review Board	0323	265,900.00	0.00	0.00	265,900.00
Motor Vehicle Theft Prevention Trust	0156	7,093,800.00	0.00	0.00	7,093,800.00
Multiple Sclerosis Research	0429	2,000,000.00	0.00	0.00	2,000,000.00
National Guard and Naval Militia Grant	0721	20,000.00	0.00	0.00	20,000.00
Natural Areas Acquisition	0298	21,195,130.00	0.00	0.00	21,195,130.00
Nuclear Safety Emergency Preparedness	0796	23,891,500.00	0.00	29,462.00	23,920,962.00
Nursing Dedicated and Professional	0258	3,849,000.00	0.00	0.00	3,849,000.00
Off-Highway Vehicle Trails	0574	3,216,659.00	0.00	0.00	3,216,659.00
Open Space Lands Acquisition and Development	0299	88,031,018.00	0.00	0.00	88,031,018.00
Optometric Licensing and Disciplinary Board	0259	384,500.00	0.00	0.00	384,500.00
Organ Donor Awareness	0716	200,000.00	0.00	0.00	200,000.00
Ovarian Cancer Awareness	0459	10,000.00	0.00	0.00	10,000.00
Over Dimensional Load Police Escort	0652	125,000.00	0.00	0.00	125,000.00
Park and Conservation	0962	80,596,931.00	0.00	0.00	80,596,931.00
Park District Youth Program	0585	30,000.00	0.00	0.00	30,000.00
Partners for Conservation	0608	18,474,839.00	0.00	0.00	18,474,839.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
Partners for Coservation Projects.....	0609	$ 5,754,958.00	$ 0.00	$ 0.00	$ 5,754,958.00
Pawnbroker Regulation.....	0562	313,400.00	0.00	0.00	313,400.00
Penny Severns Breast, Cervical, and Ovarian Cancer Research.....	0015	600,000.00	0.00	0.00	600,000.00
Personal Property Tax Replacement.....	0802	1,578,327,400.00	-129,033,822.00	1,000.00	1,449,294,578.00
Pesticide Control.....	0576	6,745,000.00	0.00	951.00	6,745,951.00
Pet Population Control.....	0764	250,000.00	0.00	0.00	250,000.00
Plugging and Restoration.....	0137	584,200.00	0.00	45.00	584,245.00
Plumbing Licensure and Program.....	0372	1,950,000.00	0.00	0.00	1,950,000.00
Police Memorial Committee.....	0598	200,000.00	0.00	0.00	200,000.00
Police Training Board Services.....	0517	100,000.00	0.00	0.00	100,000.00
Pollution Control Board.....	0277	50,000.00	0.00	0.00	50,000.00
Port Development Revolving Loan.....	0603	3,000,000.00	0.00	0.00	3,000,000.00
Predatory Lending Database Program.....	0478	845,000.00	0.00	0.00	845,000.00
Prescription Pill and Drug Disposal.....	0665	150,000.00	0.00	0.00	150,000.00
Presidential Library and Museum Operating.....	0776	14,200,000.00	0.00	6,014.00	14,206,014.00
Prisoner Review Board Vehicle and Equipment....	0366	200,000.00	0.00	0.00	200,000.00
Private Business and Vocational Schools Quality Assurance.....	0751	550,000.00	0.00	0.00	550,000.00
Private College Academic Quality Assurance.....	0661	80,000.00	0.00	0.00	80,000.00
Private Sewage Disposal Program.....	0790	250,000.00	0.00	0.00	250,000.00
Professional Regulation Evidence.....	0192	9,700.00	0.00	0.00	9,700.00
Professions Indirect Cost.....	0218	41,335,400.00	0.00	15,995.00	41,351,395.00
Prostate Cancer Research.....	0626	30,000.00	0.00	0.00	30,000.00
Provider Inquiry Trust.....	0341	2,500,000.00	0.00	0.00	2,500,000.00
Public-Private Partnerships For Transportation.....	0157	5,000,000.00	0.00	0.00	5,000,000.00
Public Health Laboratory Services Revolving....	0340	5,000,000.00	0.00	0.00	5,000,000.00
Public Health Water Permit.....	0256	200,000.00	0.00	0.00	200,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

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Special State Funds (continued):					
Public Infrastructure Construction Loan Revolving	0993	$ 12,000,000.00	$ 0.00	$ 0.00	$ 12,000,000.00
Public Pension Regulation	0546	4,204,500.00	0.00	0.00	4,204,500.00
Public Transportation	0627	474,610,800.00	743,297.00	0.00	475,354,097.00
Public Utility	0059	31,688,400.00	0.00	0.00	31,688,400.00
Quality of Life Endowment	0437	2,400,000.00	0.00	0.00	2,400,000.00
Quincy Veterans Home	0619	23,122,500.00	0.00	0.00	23,122,500.00
Radiation Protection	0067	9,479,400.00	0.00	1,329.00	9,480,729.00
Rail Freight Loan Repayment	0936	250,000.00	0.00	4,262,749.00	4,512,749.00
Real Estate Audit	0750	38,800.00	0.00	0.00	38,800.00
Real Estate License Administration	0850	6,235,000.00	0.00	19,000.00	6,254,000.00
Real Estate Research and Education	0849	19,000.00	0.00	0.00	19,000.00
Regional Transportation Authority Occupation and Use Tax Replacement	0187	32,000,000.00	0.00	0.00	32,000,000.00
Registered Certified Public Accountants' Administration and Disciplinary	0151	327,600.00	0.00	586.00	328,186.00
Regulatory Evaluation and Basic Enforcement	0388	150,000.00	0.00	0.00	150,000.00
Renewable Energy Resources Trust	0564	12,330,000.00	0.00	0.00	12,330,000.00
Rental Housing Support Program	0150	26,100,000.00	0.00	0.00	26,100,000.00
Roadside Memorial	0697	45,000.00	0.00	0.00	45,000.00
Rotary Club	0454	5,000.00	0.00	0.00	5,000.00
Safe Bottled Water	0115	75,000.00	0.00	0.00	75,000.00
Salmon	0042	325,300.00	0.00	0.00	325,300.00
Savings and Residential Finance Regulatory	0244	3,665,300.00	0.00	0.00	3,665,300.00
Savings Institutions Regulatory	0579	1,400,000.00	0.00	0.00	1,400,000.00
School District Emergency Financial Assistance	0130	16,140,000.00	0.00	0.00	16,140,000.00
School Infrastructure	0568	1,313,400.00	0.00	0.00	1,313,400.00
School Technology Revolving Loan	0569	5,000,000.00	0.00	0.00	5,000,000.00
Secretary of State DUI Administration	0732	2,500,000.00	0.00	450.00	2,500,450.00
Secretary of State Evidence	0374	5,000.00	0.00	0.00	5,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
Secretary of State Identification Security and Theft Prevention.....	0480	$ 7,000,000.00	$ 0.00	$ 0.00	$ 7,000,000.00
Secretary of State Police DUI.....	0758	30,000.00	0.00	0.00	30,000.00
Secretary of State Police Services.....	0759	600,000.00	0.00	0.00	600,000.00
Secretary of State Special License Plate.....	0185	6,000,000.00	0.00	0.00	6,000,000.00
Secretary of State Special Services.....	0483	29,250,000.00	0.00	125.00	29,250,125.00
Secretary of State's Grant.....	0948	500,000.00	0.00	0.00	500,000.00
Securities Audit and Enforcement.....	0362	13,248,900.00	0.00	30.00	13,248,930.00
Securities Investors Education.....	0292	1,500,000.00	0.00	4,641.00	1,504,641.00
Senior Citizens Real Estate Deferred Tax Revolving.....	0930	9,200,000.00	0.00	0.00	9,200,000.00
September 11th.....	0588	100,000.00	0.00	0.00	100,000.00
Sex Offender Investigation.....	0445	100,000.00	0.00	0.00	100,000.00
Sex Offender Management Board.....	0527	100,000.00	0.00	0.00	100,000.00
Sex Offender Registration.....	0535	100,000.00	0.00	0.00	100,000.00
Sexual Assault Services.....	0389	100,400.00	0.00	5,000.00	105,400.00
Sexual Assault Services And Prevention.....	0158	100,000.00	0.00	0.00	100,000.00
Share the Road.....	0854	20,000.00	0.00	0.00	20,000.00
Sheet Metal Workers International Association of Illinois.....	0468	6,000.00	0.00	0.00	6,000.00
Small Business Environmental Assistance.....	0387	425,000.00	0.00	0.00	425,000.00
Snowmobile Trail Establishment.....	0866	278,812.00	0.00	0.00	278,812.00
Solid Waste Management.....	0078	22,433,900.00	0.00	0.00	22,433,900.00
Special Education Medicaid Matching.....	0355	200,000,000.00	0.00	0.00	200,000,000.00
Special Olympics Illinois.....	0623	100,000.00	0.00	0.00	100,000.00
Spinal Cord Injury Paralysis Cure Research Trust.....	0714	800,000.00	0.00	0.00	800,000.00
St. Jude Children's Research.....	0899	4,000.00	0.00	0.00	4,000.00
State and Local Sales Tax Reform.....	0186	66,613,500.00	0.00	0.00	66,613,500.00
State Asset Forfeiture.....	0514	4,500,000.00	0.00	885.00	4,500,885.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
State Boating Act	0039	$ 36,610,113.00	$ 0.00	$ 4,580.00	$ 36,614,693.00
State Charter School Commission	0674	600,000.00	0.00	0.00	600,000.00
State College and University Trust	0417	338,000.00	0.00	0.00	338,000.00
State Crime Laboratory	0152	1,000,000.00	0.00	2,000,000.00	3,000,000.00
State Furbearer	0293	253,663.00	0.00	0.00	253,663.00
State Gaming	0129	176,446,400.00	0.00	0.00	176,446,400.00
State Library	0471	24,300.00	0.00	0.00	24,300.00
State Lottery	0711	1,230,209,300.00	0.00	36,961.00	1,230,246,261.00
State Migratory Waterfowl Stamp	0953	3,481,583.00	0.00	0.00	3,481,583.00
State Offender DNA Identification System	0537	3,423,500.00	0.00	550.00	3,424,050.00
State Parking Facility Maintenance	0782	100,000.00	0.00	0.00	100,000.00
State Parks	0040	16,295,787.00	0.00	26,213.00	16,322,000.00
State Pensions	0054	207,343,930.00	0.00	3,443.00	207,347,373.00
State Pheasant	0353	2,389,516.00	0.00	0.00	2,389,516.00
State Police DUI	0222	1,450,000.00	0.00	0.00	1,450,000.00
State Police Firearm Services	0209	0.00	0.00	17,153,400.00	17,153,400.00
State Police Merit Board Public Safety	0166	4,800,000.00	0.00	0.00	4,800,000.00
State Police Operations Assistance	0817	22,000,000.00	0.00	0.00	22,000,000.00
State Police Services	0906	33,200,000.00	0.00	6,013,389.00	39,213,389.00
State Police Streetgang-Related Crime	0846	10,000.00	0.00	0.00	10,000.00
State Police Vehicle	0246	12,000,000.00	0.00	0.00	12,000,000.00
State Police Vehicle Maintenance	0328	700,000.00	0.00	0.00	700,000.00
State Police Whistleblower Reward and Protection	0705	14,000,000.00	0.00	0.00	14,000,000.00
State Police Wireless Service Emergency	0637	1,800,000.00	0.00	0.00	1,800,000.00
State Rail Freight Loan Repayment	0265	17,495,212.00	0.00	0.00	17,495,212.00
State Treasurer's Bank Services Trust	0373	8,100,000.00	0.00	0.00	8,100,000.00
State's Attorneys Appellate Prosecutor's County	0745	2,798,600.00	0.00	9,387.00	2,807,987.00
Subtitle D Management	0089	1,863,700.00	0.00	0.00	1,863,700.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Special State Funds (continued):					
Supplemental Low Income Energy Assistance.....	0550	$ 150,000,000.00	$ 0.00	$ 1,357.00	$ 150,001,357.00
Support Our Troops.....	0496	30,000.00	0.00	0.00	30,000.00
Supreme Court Historic Preservation.....	0428	10,000,000.00	0.00	0.00	10,000,000.00
Supreme Court Special Purposes.....	0030	0.00	0.00	300,000.00	300,000.00
Tanning Facility Permit.....	0370	500,000.00	0.00	0.00	500,000.00
Tattoo and Body Piercing Establishment Registration.....	0327	300,000.00	0.00	0.00	300,000.00
Tax Compliance and Administration.....	0384	14,119,100.00	0.00	0.00	14,119,100.00
Tax Recovery.....	0310	600,000.00	0.00	0.00	600,000.00
Teacher Certificate Fee Revolving.....	0016	5,000,000.00	0.00	210.00	5,000,210.00
Temporary Relocation Expenses Revolving Grant..	0605	1,400,000.00	0.00	0.00	1,400,000.00
Tobacco Settlement Recovery.....	0733	217,033,100.00	0.00	35,398.00	217,068,498.00
TOMA Consumer Protection.....	0241	8,700.00	0.00	0.00	8,700.00
Tourism Promotion.....	0763	44,224,300.00	0.00	0.00	44,224,300.00
Traffic and Criminal Conviction Surcharge.....	0879	20,725,800.00	0.00	2,500.00	20,728,300.00
Transportation Regulatory.....	0018	18,566,800.00	0.00	0.00	18,566,800.00
Transportation Safety Highway Hire-back.....	0589	600,000.00	0.00	0.00	600,000.00
Trauma Center.....	0397	22,000,000.00	0.00	0.00	22,000,000.00
Underground Resources Conservation Enforcement.	0261	1,092,500.00	0.00	0.00	1,092,500.00
Underground Storage Tank.....	0072	73,354,800.00	0.00	76.00	73,354,876.00
University Grant.....	0418	90,000.00	0.00	0.00	90,000.00
University of Illinois Hospital Services.....	0136	375,000,000.00	0.00	0.00	375,000,000.00
Used Tire Management.....	0294	10,880,900.00	0.00	72.00	10,880,972.00
Vehicle Inspection.....	0963	41,320,700.00	0.00	0.00	41,320,700.00
Violent Crime Victims Assistance.....	0929	8,955,300.00	0.00	0.00	8,955,300.00
Wage Theft Enforcement.....	0885	148,800.00	0.00	0.00	148,800.00
Water Revolving.....	0270	1,428,192,418.00	0.00	0.00	1,428,192,418.00
Weights and Measures.....	0163	7,166,100.00	0.00	0.00	7,166,100.00
Wildlife and Fish.....	0041	103,935,842.00	0.00	1,553.00	103,937,395.00
Wildlife Prairie Park.....	0504	100,000.00	0.00	0.00	100,000.00
Special State Funds (concluded):					
Wireless Carrier Reimbursement.....	0613	$ 14,689,800.00	$ 0.00	$ 0.00	$ 14,689,800.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	*Fund Code*	*Table I FY14 Total Appropriations*	*Continuing Appropriations*	*Appropriations and Net Changes to SAMS*	*Total Appropriations*
Wireless Service Emergency.....	0612	77,130,000.00	0.00	0.00	77,130,000.00
Workforce, Technology, and Economic Development.....	0552	1,000,000.00	0.00	0.00	1,000,000.00
Working Capital Revolving Loan.....	0307	0.00	0.00	3,000,000.00	3,000,000.00
Youth Alcoholism and Substance Abuse Prevention.....	0128	1,200,000.00	0.00	0.00	1,200,000.00
Youth Drug Abuse Prevention.....	0910	560,000.00	0.00	0.00	560,000.00
Total, Special State Funds.....		***$ 31,907,888,919.00***	***$ -390,491,209.00***	***$ 131,489,335.00***	***$ 31,648,887,045.00***
Bond Financed Funds:					
Anti-Pollution.....	0551	$ 110,026,195.00	$ 0.00	$ 0.00	$ 110,026,195.00
Build Illinois.....	0971	2,016,124,490.00	0.00	-80,641.00	2,016,043,849.00
Capital Development.....	0141	2,702,004,540.00	0.00	3,124.00	2,702,007,664.00
Coal Development.....	0653	73,849,807.00	0.00	0.00	73,849,807.00
School Construction.....	0143	931,618,852.00	0.00	0.00	931,618,852.00
Transportation Bond Series A.....	0553	265,236,985.00	0.00	0.00	265,236,985.00
Transportation Bond Series B.....	0554	3,255,356,825.00	0.00	0.00	3,255,356,825.00
Transportation Bond Series D.....	0695	2,032,806,394.00	0.00	0.00	2,032,806,394.00
Total, Bond Financed Funds.....		***$ 11,387,024,088.00***	***$ 0.00***	***$ -77,517.00***	***$ 11,386,946,571.00***
Debt Service Funds:					
Build Illinois Bond Retirement and Interest....	0970	$ 478,000,000.00	$ -28,749,176.00	$ 0.00	$ 449,250,824.00
General Obligation Bond Retirement and Interest.....	0101	3,093,271,810.00	43,239,250.00	0.00	3,136,511,060.00
Illinois Civic Center Bond Retirement and Interest.....	0105	14,000,000.00	0.00	0.00	14,000,000.00
Total, Debt Service Funds.....		***$ 3,585,271,810.00***	***$ 14,490,074.00***	***$ 0.00***	***$ 3,599,761,884.00***

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Federal Trust Funds:					
Abandoned Mined Lands Reclamation Council Federal Trust	0991	$ 28,553,041.00	$ 0.00	$ 0.00	$ 28,553,041.00
Agriculture Federal Projects	0826	4,140,000.00	0.00	0.00	4,140,000.00
Agriculture Pesticide Control Act	0689	650,000.00	0.00	0.00	650,000.00
Alcoholism and Substance Abuse	0646	30,438,200.00	0.00	28,000.00	30,466,200.00
Attorney General Federal Grant	0988	3,000,000.00	0.00	0.00	3,000,000.00
BHE Federal Grants	0983	5,500,000.00	0.00	0.00	5,500,000.00
Commerce and Community Affairs Assistance	0636	18,750,000.00	0.00	0.00	18,750,000.00
Community Development/Small Cities Block Grant	0875	550,000,000.00	0.00	0.00	550,000,000.00
Community Developmental Disability Services Medicaid Trust	0142	50,000,000.00	0.00	0.00	50,000,000.00
Community Mental Health Services Block Grant	0876	22,241,500.00	0.00	0.00	22,241,500.00
Community Services Block Grant	0871	65,000,000.00	0.00	0.00	65,000,000.00
Council on Developmental Disabilities Federal Trust	0131	4,732,700.00	0.00	0.00	4,732,700.00
Court of Claims Federal Grant	0687	10,000,000.00	0.00	0.00	10,000,000.00
Criminal Justice Trust	0488	89,900,000.00	0.00	105,858.00	90,005,858.00
DCEO Energy Projects	0820	3,000,000.00	0.00	0.00	3,000,000.00
DCFS Federal Projects	0566	10,411,600.00	0.00	55,291.00	10,466,891.00
Department of Labor Federal Trust	0724	2,000,000.00	0.00	0.00	2,000,000.00
DHS Federal Projects	0592	54,975,000.00	0.00	3,604.00	54,978,604.00
DHS Special Purpose Trust	0408	293,018,700.00	0.00	4,500.00	293,023,200.00
DNR Federal Projects	0894	9,877,116.00	0.00	0.00	9,877,116.00
Employment and Training	0347	505,000,000.00	0.00	12,000.00	505,012,000.00
Energy Administration	0737	30,000,000.00	0.00	0.00	30,000,000.00
Federal Agricultural Marketing Services	0439	4,000.00	0.00	0.00	4,000.00
Federal Aid Disaster	0491	127,000,000.00	0.00	0.00	127,000,000.00
Federal Civil Preparedness Administrative	0497	2,851,000.00	0.00	877.00	2,851,877.00
Federal Congressional Teacher Scholarship Program	0092	400,000.00	0.00	0.00	400,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Federal Trust Funds (continued):					
Federal Energy	0859	$ 3,400,000.00	$ 0.00	$ 0.00	$ 3,400,000.00
Federal Industrial Services	0726	3,000,000.00	0.00	0.00	3,000,000.00
Federal Mass Transit Trust	0853	110,785,078.00	0.00	0.00	110,785,078.00
Federal Moderate Rehabilitation Housing	0851	1,500,000.00	0.00	0.00	1,500,000.00
Federal National Community Services Grant	0343	13,015,900.00	0.00	34,897.00	13,050,797.00
Federal Student Incentive Trust	0701	15,500,000.00	0.00	0.00	15,500,000.00
Federal Student Loan	0663	290,000,000.00	0.00	0.00	290,000,000.00
Federal Support Agreement Revolving	0333	34,279,400.00	0.00	0.00	34,279,400.00
Federal Surface Mining Control and Reclamation	0765	6,122,200.00	0.00	0.00	6,122,200.00
Federal Title III Social Security and Employment Service	0052	309,620,000.00	0.00	46,741.00	309,666,741.00
Federal Title IV Fire Protection Assistance	0670	683,631.00	0.00	0.00	683,631.00
Federal Unemployment Compensation Special Administration	0055	18,300,000.00	0.00	9,550,000.00	27,850,000.00
Federal/State/Local Airport	0095	656,443,816.00	0.00	0.00	656,443,816.00
Fire Prevention Division	0580	2,000,000.00	0.00	0.00	2,000,000.00
Flood Control Land Lease	0443	900,000.00	0.00	0.00	900,000.00
Forest Reserve	0086	500,000.00	0.00	0.00	500,000.00
Gaining Early Awareness and Readiness for Undergraduate Programs	0394	3,500,000.00	0.00	9,806.00	3,509,806.00
GI Education	0447	1,567,200.00	0.00	1,285.00	1,568,485.00
Illinois Arts Council Federal Grant	0657	1,080,000.00	0.00	0.00	1,080,000.00
Illinois Department of Revenue Federal Trust	0140	250,000.00	0.00	481.00	250,481.00
Illinois State Police Federal Projects	0904	20,000,000.00	0.00	0.00	20,000,000.00
Indoor Radon Mitigation	0191	802,400.00	0.00	0.00	802,400.00
Intra-Agency Services	0883	19,539,400.00	0.00	0.00	19,539,400.00
Juvenile Accountability Incentive Block Grant	0581	14,500,000.00	0.00	0.00	14,500,000.00
Juvenile Justice Trust	0911	13,482,400.00	0.00	54,401.00	13,536,801.00
Library Services	0470	7,000,000.00	0.00	0.00	7,000,000.00
Local Initiative	0762	22,768,300.00	0.00	679.00	22,768,979.00
Federal Trust Funds (continued):					
Low Income Home Energy Assistance Block Grant	0870	$ 330,000,000.00	$ 0.00	$ 0.00	$ 330,000,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Maternal and Child Health Services Block Grant.	0872	30,533,300.00	0.00	1,795,036.00	32,328,336.00
Mines and Minerals Underground Injection Control.....	0077	399,200.00	0.00	0.00	399,200.00
National Flood Insurance Program.....	0855	564,200.00	0.00	0.00	564,200.00
Nuclear Civil Protection Planning.....	0484	2,500,000.00	0.00	0.00	2,500,000.00
Old Age Survivors Insurance.....	0495	105,669,500.00	0.00	13,250.00	105,682,750.00
Prevention and Treatment of Alcoholism and Substance Abuse Block Grant.....	0013	80,521,500.00	0.00	261,484.00	80,782,984.00
Preventive Health and Health Services Block Grant.....	0873	3,831,800.00	0.00	432.00	3,832,232.00
Public Health Federal Projects.....	0838	612,000.00	0.00	0.00	612,000.00
Public Health Services.....	0063	264,021,800.00	0.00	1,505,462.00	265,527,262.00
Rehabilitation Services Elementary and Secondary Education Act.....	0798	1,375,100.00	0.00	0.00	1,375,100.00
SBE Federal Agency Services.....	0560	1,210,600.00	0.00	0.00	1,210,600.00
SBE Federal Department of Agriculture.....	0410	737,015,200.00	0.00	811.00	737,016,011.00
SBE Federal Department of Education.....	0561	2,269,184,700.00	0.00	8,569.00	2,269,193,269.00
Secretary of State Federal Projects.....	0176	700,000.00	0.00	0.00	700,000.00
Senior Health Insurance Program.....	0396	3,000,000.00	0.00	157.00	3,000,157.00
Services for Older Americans.....	0618	82,638,000.00	0.00	0.00	82,638,000.00
Special Federal Grant Projects.....	0090	2,200,000.00	0.00	0.00	2,200,000.00
Special Projects Division.....	0607	4,485,800.00	0.00	0.00	4,485,800.00
State Appellate Defender Federal Trust.....	0117	200,000.00	0.00	0.00	200,000.00
State Small Business Credit Initiative.....	0506	68,000,000.00	0.00	0.00	68,000,000.00
Student Loan Operating.....	0664	66,164,000.00	0.00	5,465.00	66,169,465.00
US Environmental Protection.....	0065	62,322,800.00	0.00	6,554.00	62,329,354.00
USDA Women, Infants and Children.....	0700	340,707,400.00	0.00	434,233.00	341,141,633.00
Veterans' Affairs Federal Projects.....	0897	348,200.00	0.00	0.00	348,200.00

TABLE IV
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SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
Federal Trust Funds (concluded):					
Vocational Rehabilitation	0081	$ 187,220,100.00	$ 0.00	$ 213,670.00	$ 187,433,770.00
Wholesome Meat	0476	8,345,300.00	0.00	355.00	8,345,655.00
Total, Federal Trust Funds		***$ 8,145,753,082.00***	***$ 0.00***	***$ 14,153,898.00***	***$ 8,159,906,980.00***
Revolving Funds:					
Air Transportation	0309	$ 750,000.00	$ 0.00	$ 0.00	$ 750,000.00
Communications	0312	184,843,200.00	0.00	26,377.00	184,869,577.00
Facilities Management	0314	301,958,300.00	0.00	299,290.00	302,257,590.00
Professional Services	0317	10,500,000.00	0.00	955,877.00	11,455,877.00
State Garage	0303	78,346,700.00	0.00	24,297.00	78,370,997.00
State Surplus Property	0903	4,758,700.00	0.00	50.00	4,758,750.00
Statistical Services	0304	175,200,200.00	0.00	16,041.00	175,216,241.00
Workers' Compensation	0332	140,891,000.00	0.00	0.00	140,891,000.00
Working Capital	0301	54,596,200.00	0.00	116,038.00	54,712,238.00
Total, Revolving Funds		***$ 951,844,300.00***	***$ 0.00***	***$ 1,437,970.00***	***$ 953,282,270.00***
State Trust Funds:					
AG State Projects and Court Order Distribution	0801	$ 9,350,000.00	$ 0.00	$ 4,250.00	$ 9,354,250.00
Agricultural Master	0440	1,000,000.00	0.00	0.00	1,000,000.00
Abandoned Mined Lands Reclamation Set Aside	0257	1,500,000.00	0.00	0.00	1,500,000.00
County Option Motor Fuel Tax	0190	739,100.00	0.00	0.00	739,100.00
Criminal Justice Information Projects	0335	400,000.00	0.00	0.00	400,000.00
DCFS Special Purpose Trust	0582	689,100.00	0.00	0.00	689,100.00
Department on Aging State Projects	0830	345,000.00	0.00	0.00	345,000.00
DHS Private Resources	0690	1,153,300.00	0.00	0.00	1,153,300.00
DHS Recoveries Trust	0921	21,195,800.00	0.00	0.00	21,195,800.00
DHS State Projects	0642	16,368,000.00	0.00	0.00	16,368,000.00
DHS Technology Initiative	0211	15,000,000.00	0.00	0.00	15,000,000.00
Disaster Response and Recovery	0667	12,000,000.00	0.00	0.00	12,000,000.00

TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2014
SUMMARIZED BY FUND GROUP AND FUND

Fund Category and Fund	Fund Code	Table I FY14 Total Appropriations	Continuing Appropriations	Appropriations and Net Changes to SAMS	Total Appropriations
State Trust Funds (concluded):					
Early Intervention Services Revolving.....	0502	$ 160,609,300.00	$ 0.00	$ 79.00	$ 160,609,379.00
Environmental Protection Trust.....	0845	5,300,000.00	0.00	0.00	5,300,000.00
EPA Special State Projects Trust.....	0074	1,450,000.00	0.00	0.00	1,450,000.00
Federal HOME Investment Trust.....	0338	44,864,600.00	0.00	0.00	44,864,600.00
Group Insurance Premium.....	0457	95,452,100.00	0.00	0.00	95,452,100.00
Home Rule Municipal Retailers Occupation Tax...	0138	2,490,800.00	0.00	0.00	2,490,800.00
ICJIA Violence Prevention Special Projects.....	0318	0.00	0.00	160,771.00	160,771.00
ISBE GED Testing.....	0161	750,000.00	0.00	0.00	750,000.00
ISBE Teacher Certification Institute.....	0159	2,208,900.00	0.00	0.00	2,208,900.00
Illinois Power Agency Trust.....	0424	914,900.00	0.00	0.00	914,900.00
Illinois Prepaid Tuition Trust.....	0557	0.00	0.00	750.00	750.00
Land and Water Recreation.....	0465	14,274,481.00	0.00	0.00	14,274,481.00
Land Reclamation.....	0858	800,000.00	0.00	0.00	800,000.00
Municipal Telecommunications.....	0719	12,000.00	0.00	0.00	12,000.00
Narcotics Profit Forfeiture.....	0951	2,500,000.00	0.00	0.00	2,500,000.00
Natural Resources Restoration Trust.....	0831	1,400,000.00	0.00	0.00	1,400,000.00
Oil Spill Response.....	0774	30,000.00	0.00	0.00	30,000.00
Public Aid Recoveries Trust.....	0421	181,065,900.00	0.00	2,721.00	181,068,621.00
Public Health Special State Projects.....	0896	16,450,000.00	0.00	3,000,000.00	19,450,000.00
Racing Board Fingerprint License.....	0248	0.00	0.00	135,072.00	135,072.00
Sheffield February 1982 Agreed Order.....	0882	271,200.00	0.00	0.00	271,200.00
State Board of Education Special Purpose Trust.	0144	15,500,000.00	0.00	0.00	15,500,000.00
State Employees Deferred Compensation Plan.....	0755	1,500,000.00	0.00	0.00	1,500,000.00
State Employees Retirement System.....	0479	300,000,000.00	0.00	0.00	300,000,000.00
State Police Motor Vehicle Theft Prevention Trust.....	0376	600,000.00	0.00	0.00	600,000.00
Total, State Trust Funds.....		***$ 928,184,481.00***	***$ 0.00***	***$ 3,303,643.00***	***$ 931,488,124.00***
GRAND TOTAL.....		***$ 96,416,453,588.00***	***$ -376,001,135.00***	***$ 1,172,874,018.00***	***$ 97,213,326,471.00***

APPENDIX I

ADDITIONAL, RESTORED, AMENDED, AND SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS TO COMPLETE

FISCAL YEAR 2014

APPENDIX I

SUPREME COURT

(House Bill No. 0209, As Approved, November 15, 2013)
(Public Act 98-0591)

AN ACT making appropriations.

ARTICLE 4

Section 25. "AN ACT concerning appropriations", Public Act 98-0064, approved July 10, 2013, is amended by changing Section 25 of Article 38; and by adding new Section 40 to Article 38 as follows:

(P.A. 98-0064, Art. 38, Sec. 25)

0001- 20101- 1993- 0005 Sec. 25. The sum of $500,000 is appropriated from the General Revenue Fund to the Supreme Court for deposit into ~~shall be transferred from the General Revenue Fund~~ to the Foreign Language Interpreter Fund.

(P.A. 98-0064, Art. 38, Sec. 40 new)

0030- 20101- 1900- 0005 Sec. 40. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Supreme Court Special Purposes Fund to the Supreme Court for the oversight and management of electronic filing, case management systems, and committees and commissions of the Supreme Court.

ARTICLE 999

Section 999. Effective date. This Act takes effect immediately upon becoming law.

OFFICE OF THE STATE'S ATTORNEYS APPELLATE PROSECUTOR

(House Bill No. 0209, As Approved, November 15, 2013)
(Public Act 98-0591)

AN ACT making appropriations.

ARTICLE 3

Section 5. "An Act making appropriations", Public Act 98-0050, approved July 2, 2013, with item reductions, is amended by changing Section 5 of Article 2 as follows:

(P.A. 98-0050, Article 2, Section 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2014:

	For Personal Services:		
0001- 29501- 1120- 0000	Payable from General Revenue Fund for Collective Bargaining Unit	$3,438,400	~~$3,448,400~~
0100	Payable from General Revenue Fund for Administrative Unit	1,469,350	~~966,600~~
0745- 29501- 1120- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	1,129,800	~~779,800~~
	For State Contribution to the State Employees' Retirement System Pick Up:		
0001- 29501- 1129- 0100	Payable from General Revenue Fund for Administrative Unit	58,900	~~33,800~~
0745- 29501- 1129- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	45,200	~~31,200~~
	For State Contribution to the State Employees' Retirement System:		
0745- 29501- 1161- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	455,500	~~314,400~~
	For State Contribution to Social Security:		
0001- 29501- 1170- 0100	Payable from General Revenue Fund for Administrative Unit	107,420	~~67,400~~
0745- 29501- 1170- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	86,500	~~59,700~~

	For County Reimbursement to State for Group Insurance:		
0745- 29501- 1180- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	$ 310,500	$ ~~241,500~~
	For Contractual Services:		
0001- 29501- 1200- 0000	Payable from General Revenue Fund	86,427	~~362,800~~
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	228,700	~~560,000~~
	For Contractual Services for Tax Objection Casework:		
0001- 29501- 1200- 0100	Payable from General Revenue Fund	13,800	~~93,800~~
	For Contractual Services for Rental of Real Property:		
0001- 29501- 1233- 0000	Payable from General Revenue Fund	165,231	~~240,200~~
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	138,400	~~147,900~~
	For Travel:		
0001- 29501- 1290- 0000	Payable from General Revenue Fund	9,000	~~24,000~~
	For Commodities:		
0001- 29501- 1300- 0000	Payable from General Revenue Fund	10,200	~~18,200~~
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	5,000	~~10,300~~
	For Printing:		
0001- 29501- 1302- 0000	Payable from General Revenue Fund	4,272	~~7,700~~
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	800	~~4,800~~
	For Equipment:		
0001- 29501- 1500- 0000	Payable from General Revenue Fund	4,100	~~34,100~~
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	2,200	~~42,200~~
	For Electronic Data Processing:		
0001- 29501- 1600- 0000	Payable from General Revenue Fund	1,000	~~21,000~~
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	2,400	~~32,400~~
	For Telecommunications:		
0001- 29501- 1700- 0000	Payable from General Revenue Fund	20,000	~~43,400~~
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	20,000	~~41,300~~
	For Operation of Automotive Equipment:		
0001- 29501- 1800- 0000	Payable from General Revenue Fund	10,000	~~20,700~~
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	6,500	~~16,500~~
	For Law Intern Program:		
0001- 29501- 1910- 0000	Payable from General Revenue Fund	0	~~5,000~~
	For Legal Publications:		
0001- 29501- 1910- 0200	Payable from General Revenue Fund	0	~~1,500~~
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	0	~~14,300~~
	For Contractual Services:		
0001- 29501- 1200- 0200	Payable from General Revenue Fund	0	~~4,700~~
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	157,000	~~287,000~~
	For Travel:		
0001- 29501- 1290- 0200	Payable from General Revenue Fund	0	~~1,400~~
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	0	~~1,300~~
	For Commodities:		
0001- 29501- 1300- 0200	Payable from General Revenue Fund	0	~~1,000~~
0745	Payable from State's Attorneys Prosecutor's County Fund	0	~~1,000~~
	For Equipment:		
0001- 29501- 1500- 0200	Payable from General Revenue Fund	0	~~1,000~~
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	0	~~1,600~~
	For Operation of Automotive Equipment:		
0001- 29501- 1800- 0200	Payable from General Revenue Fund	0	~~1,400~~
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund	0	~~1,300~~
	For Appropriation to the State's Attorneys Appellate Prosecution of and Training for Violent Crimes Grants:		
0844- 29501- 4400- 0000	Payable from Continuing Legal Education Trust Fund	41,635	~~150,000~~
	For Appropriation to the State's Attorneys Appellate Prosecution of and Training for Violent Crimes:		
1900	Payable from Continuing Legal Education Trust Fund	408,364	~~300,000~~

(Source: P.A. 98-50, eff. 7-2-13.)

ARTICLE 999

Section 999. Effective date. This Act takes effect immediately upon becoming law.

DEPARTMENT OF AGRICULTURE

(House Bill No. 0209, As Approved, November 15, 2013)
(Public Act 98-0591)

AN ACT making appropriations.

ARTICLE 4

Section 5. "AN ACT making appropriations", Public Act 98-0064, approved July 10, 2013, is amended by changing Section 145 of Article 1 as follows:

P.A. 98-0064, Art. 1, Sec. 145)

0001- 40647- 1900- 0105 Sec. 145. The sum of $750,000, or so much thereof as may be necessary, is appropriated
~~0001- 40647- 4400- 0000~~ from the General Revenue Fund to the Department of Agriculture for implementation of ~~grants pursuant to~~ the Forever Green Illinois Program.

ARTICLE 999

Section 999. Effective date. This Act takes effect immediately upon becoming law.

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 1

Section 5. "AN ACT making appropriations", Public Act 98-17, approved June 5, 2013, is amended by changing Section 5 of Article 5 as follows:

(P.A. 98-17, Art. 5, Sec. 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Central Management Services for provision of health care coverage as elected by eligible members per the State Employees Group Insurance Act of 1971:

0001- 41620- 1180- 0000 From the General Revenue Fund .....$1,446,000,000 ~~$1,346,000,000~~
0907- 41620- 1900- 0000 From the Health Insurance Reserve Fund ..... 2,943,000,000 ~~2,843,000,000~~

ARTICLE 6

Section 5. "AN ACT making appropriations", Public Act 98-64, approved July 10, 2013, as amended, is amended by changing Sections 10 and 35 of Article 5; and by adding new Section 55 to Article 5 as follows:

(P.A. 98-64, Art. 5, Sec. 10)

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

BUREAU OF ADMINISTRATIVE OPERATIONS

PAYABLE FROM PROFESSIONAL SERVICES FUND

0317- 41601- 1900- 0000 For Professional Services including Administrative
and Related Costs..... $11,451,200 ~~$10,500,000~~

(P.A. 98-64, Art. 5, Sec. 35)

Sec. 35. The following named sum, or so much thereof as may be necessary, respectively, is appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM GENERAL REVENUE FUND

0001- 41640- 1200- 0000 For Contractual Services.....$34,965,300 ~~$12,989,400~~

(P.A. 98-64, Art. 5, Sec. 55 new)

0001- 41601- 1910- 0005 Sec. 55. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services to pay down outstanding balances owed to the Department of Central Management Service for operational expenses by the Department of Corrections.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 6

(P.A. 98-64, Art. 12, Sec. 620 new)

0220- 41817- 1900- 1905 Sec. 620. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Department of Children and Family Services Children's Service Fund to the Department of Children and Family Services for all costs associated with prior year liabilities.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 6

Section 10. "AN ACT making appropriations", Public Act 98-64, approved July 10, 2013, as amended, is amended by changing Section 40 of Article 7 as follows:

(P.A. 98-64, Art. 7, Sec. 40)

Sec. 40. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF BUSINESS DEVELOPMENT

OPERATIONS

Payable from the Historic Property Administration Fund:
0659- 42045- 1900- 0000 For Administrative Expenses in Accordance with the Historic Tax Credit Program Pursuant to 35 ILCS 5/221(b)..... $225,000 ~~$100,000~~

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

(House Bill No. 0209, As Approved, November 15, 2013)
(Public Act 98-0591)

AN ACT making appropriations.

ARTICLE 3

(P.A. 98-0050, Art. 52, Sec. 2920 rep.)

(P.A. 98-0050, Art. 52, Sec. 3030 rep.)

Section 40. "AN ACT concerning appropriations", Public Act 98-0050, approved July 2, 2013, with item reductions, is amended by repealing Sections 2920 and 3030; and by changing Sections 115, 915, 945, 1260, 2220, 2545, 2925, 3010, 3031, 3060, 3095, 3325, and 3860 of Article 52 as follows:

~~0971- 42097- 4900- 1110~~ ~~Section 2920. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 4, Section 2920 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with the purchase of exam room equipment for the Access Alma Family Health Center located at 318 West Madison Street in Maywood.~~

~~42038- 4900- 1500~~ ~~Section 3030. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Chicago for costs associated with street resurfacing on 87th Street from Ashland Avenue to Pulaski Road.~~

(P.A. 98-0050, Art. 52, Sec. 115)

0971- 42091- 4900- 4410 Sec. 115. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a re-appropriation heretofore made for such purpose in Article 4, Section 115 of Public Act 97-0725, as amended, is re-appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Indo-American Center for costs associated with infrastructure improvements ~~construction of a new facility, to be located in Des Plaines~~.

(Language Change Only)

(P.A. 98-0050, Art. 52, Sec. 915)

42036- 4900- 5313 Sec. 915. The sum of $140,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Puerto Rican Cultural Center ~~Puerto Rican Chamber of Commerce of Illinois~~ for costs associated with renovations to the Vida SIDA housing unit ~~infrastructure improvements~~.

(Invalid Appropriation Language - Appropriation Not Amended)

(P.A. 98-0050, Art. 52, Sec. 945)

42037- 4900- 3100 Sec. 945. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willow Springs for costs associated with infrastructure improvements to the Calumet-Saganashkee Channel.

(Language Change Only)

(P.A. 98-0050, Art. 52, Sec. 1260)

42036- 4900- 3112 Sec. 1260. The sum of $205,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a re-appropriation heretofore made for such purpose in Article 4, Section 1260 of Public Act 97-0725, as amended, is re-appropriated from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of Colp for costs associated with infrastructure improvements ~~repairs and maintenance to roadways within the Village~~.

(Language Change Only)

(P.A. 98-0050, Art. 52, Sec. 2220)

0971- 42095- 4900- 6710 Sec. 2220. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a re-appropriation heretofore made for such purpose in Article 4, Section 2220 of Public Act 97-0725, as amended, is re-appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Matteson for costs associated with a bridge repair ~~construction of a roadway bridge on Matteson Avenue~~.

(Language Change Only)

(P.A. 98-0050, Art. 52, Sec. 2545)

42096- 4900- 3110 Sec. 2545. 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, 2013, from a reappropriation heretofore made for such purpose in Article 4, Section 2545 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peggy Notebart Nature Museum for costs associated with infrastructure improvements ~~construction of a Green City Market Structure~~.

(Language Change Only)

(P.A. 98-0050, Art. 52, Sec. 2925)

42097- 4900- 1210 Sec. 2925. The sum of $60,000 ~~$30,000~~, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Access Community Health Network for costs associated with renovations ~~and repairs~~ to the Access Melrose Park Family Health Center ~~Access West Division~~ located at 8321 West North Avenue in Melrose Park ~~4401 West Division Street in Chicago~~.

(Invalid Appropriation Language - Appropriation Not Amended)

(P.A. 98-0050, Art. 52, Sec. 3010)

2910 Sec. 3010. The sum of $350,000 ~~$100,000~~, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for costs associated with construction of a field house at Harris Memorial Park ~~renovations to the bathrooms at Harris Memorial Park~~.

(Invalid Appropriation Language - Appropriation Not Amended)

(P.A. 98-0050, Art. 52, Sec. 3031)

42038- 4900- 1600 Sec. 3031. The sum of $150,000 ~~$50,000~~, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Willow Springs for costs associated with infrastructure improvements ~~construction of a dog park~~.

(P.A. 98-0050, Art. 52, Sec. 3060)

42097- 4900- 3910 Sec. 3060. The sum of $165,000 ~~$250,000~~, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2013, from a re-appropriation heretofore made for such purpose in Article 4, Section 3060 of Public Act 97-0725, as amended, is re-appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the New Direction Outreach for costs associated with construction of a family enrichment center ~~a family enrichment center~~.

(P.A. 98-0050, Art. 52, Sec. 3095)

4710 Sec. 3095. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a re-appropriation heretofore made for such purpose in Article 4, Section 3095 of Public Act 97-0725, as amended, is re-appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Inner-City Muslim Action Network for costs

associated with a feasibility study and ~~for~~ capital improvements at Marquette Park.

(Language Change Only)

(P.A. 98-0050, Art. 52, Sec. 3325)

0971- 42097- 4900- 9310 Sec. 3325. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a re-appropriation heretofore made for such purpose in Article 4, Section 3325 of Public Act 97-0725, as amended, is re-appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Town ~~Village~~ of Astoria for costs associated with improvements to the water treatment plant, to include all prior incurred costs ~~roadway maintenance and repairs~~.

(Language Change Only)

(P.A. 98-0050, Art. 52, Sec. 3860)

42038- 4900- 2900 Sec. 3860. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to St. Richard Parish ~~St. Pancratius Parish~~ for costs associated with capital improvements.

(Language Change Only)

(P.A. 98-0050, Art. 53, Sec. 85 rep.)

(P.A. 98-0050, Art. 53, Sec. 115 rep.)

(P.A. 98-0050, Art. 53, Sec. 865 rep.)

(P.A. 98-0050, Art. 53, Sec. 875 rep.)

(P.A. 98-0050, Art. 53, Sec. 905 rep.)

(P.A. 98-0050, Art. 53, Sec. 950 rep.)

(P.A. 98-0050, Art. 53, Sec. 970 rep.)

(P.A. 98-0050, Art. 53, Sec. 985 rep.)

(P.A. 98-0050, Art. 53, Sec. 1410 rep.)

(P.A. 98-0050, Art. 53, Sec. 1860 rep.)

(P.A. 98-0050, Art. 53, Sec. 4665 rep.)

(P.A. 98-0050, Art. 53, Sec. 4710 rep.)

(P.A. 98-0050, Art. 53, Sec. 4725 rep.)

(P.A. 98-0050, Art. 53, Sec. 4755 rep.)

(P.A. 98-0050, Art. 53, Sec. 5295 rep.)

(P.A. 98-0050, Art. 53, Sec. 6735 rep.)

(P.A. 98-0050, Art. 53, Sec. 7075 rep.)

(P.A. 98-0050, Art. 53, Sec. 7085 rep.)

Section 45. "AN ACT concerning appropriations", Public Act 98-0050, approved July 2, 2013, with item reductions, is amended by repealing Sections 85, 115, 865, 875, 905, 950, 970, 985, 1410, 1860, 4665, 4710, 4725, 4755, 5295, 6735, 7075, and 7085 of Article 53; by changing Sections 850, 870, 945, 965, 975, 980, 990, 995, 1005, 1015, 1120, 1740, 1995, 2010, 3300, 3645, 4535, 4695, 4740, 5460, 5775, 5940, 5945, 5995, 6085, 6165, 6225, 6765, 6830, 6835, 7145, 7290, 7355, and 7570, of Article 53; and by adding new Sections 2220, 5095, 7260, 7775, 7780, 7785, 7790, 7795, and 7800 to Article 53 as follows:

~~0971- 42099- 4900- 7310 Section 85. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore~~

~~made for such purpose in Article 5, Section 85 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for renovations to the restrooms at Hanson Park Stadium.~~

~~0971- 42099- 4900- 7910~~ ~~Section 115. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 115 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Seeds of Hope, Incorporated for general infrastructure improvements at the facility on Fullerton Avenue.~~

~~42002- 4900- 2710~~ ~~Section 865. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 865 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for physical plant repairs to Veterans Memorial Park.~~

~~2910~~ ~~Section 875. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 875 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Robert A. Black Magnet School.~~

~~3510~~ ~~Section 905. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 905 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for building repairs at Mireles Elementary Academy.~~

~~4410~~ ~~Section 950. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 950 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for new traffic signals at 81st at Exchange Avenue.~~

~~4810~~ ~~Section 970. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 970 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Excellent Way Urban Outreach for renovations to the Excellent Way Homeless Shelter.~~

~~5110~~ ~~Section 985. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 985 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South East Alcohol and Drug Abuse Center for renovations.~~

~~42039- 4900- 0500~~ ~~Section 1410. The sum of $175,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Park Forest for general infrastructure.~~

~~42004- 4900- 2510~~ ~~Section 1860. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 1860 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for security infrastructure and general infrastructure at Lewis Elementary School in Chicago.~~

~~42009- 4900- 2510~~ ~~Section 4665. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 4665 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Galatia for general infrastructure improvements.~~

~~0971- 42039- 4900- 4500~~ ~~Section 4710. The sum of $25,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Alexander for general infrastructure improvements.~~

~~4600~~ ~~Section 4725. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Jackson for general infrastructure improvements.~~

~~5000~~ ~~Section 4755. The sum of $25,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Hardin for general infrastructure improvements.~~

~~42010- 4900- 5110~~ ~~Section 5295. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 5295 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Liverpool for general infrastructure.~~

~~42033- 4900- 6311~~ ~~Section 6735. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 6735 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for Armour Square Park.~~

~~42034- 4900- 3111~~ ~~Section 7075. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 7075 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Stonefort for general infrastructure improvements.~~

~~3311~~ ~~Section 7085. The sum of $20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 7085 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Golconda for general infrastructure improvements.~~

(P.A. 98-0050, Art. 53, Sec. 850)

0971- 42002- 4900- 2410 Sec. 850. The sum of $150,000 ~~$100,000~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 850 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for physical plant repairs to Don Nash Park.

(Invalid Appropriation Language - Appropriation Not Amended)

(P.A. 98-0050, Art. 53, Sec. 870)

2810 Sec. 870. The sum of $125,000 ~~$100,000~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 870 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for water feature rehabilitation to Harold Washington Park.

(Invalid Appropriation Language - Appropriation Not Amended)

(P.A. 98-0050, Art. 53, Sec. 945)

4310 Sec. 945. The sum of $150,000 ~~$200,000~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 945 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Department of Transportation for median repair ~~traffic intersection upgrades~~ at 59th and Cornell Drive.

(P.A. 98-0050, Art. 53, Sec. 965)

0971- 42002- 4900- 4710 Sec. 965. The sum of $100,000 ~~$50,000~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 965 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Youth Centers for Crowne Center Building renovations.

(Invalid Appropriation Language - Appropriation Not Amended)

(P.A. 98-0050, Art. 53, Sec. 975)

4910 Sec. 975. The sum of $150,000 ~~$50,000~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 975 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Hyde Park Neighborhood Club for renovations.

(Invalid Appropriation Language - Appropriation Not Amended)

(P.A. 98-0050, Art. 53, Sec. 980)

5010 Sec. 980. The sum of $100,000 ~~$75,000~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 980 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Central Community Services Incorporated for renovations to the South Shore campus.

(Invalid Appropriation Language - Appropriation Not Amended)

(P.A. 98-0050, Art. 53, Sec. 990)

5210 Sec. 990. The sum of $100,000 ~~$75,000~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 990 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for renovations to the South Chicago YMCA.

(Invalid Appropriation Language - Appropriation Not Amended)

(P.A. 98-0050, Art. 53, Sec. 995)

5310 Sec. 995. The sum of $100,000 ~~$75,000~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 995 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the YMCA of Metropolitan Chicago for renovations to the South Side YMCA.

(Invalid Appropriation Language - Appropriation Not Amended)

(P.A. 98-0050, Art. 53, Sec. 1005)

~~0971- 42002- 4900- 5510~~
0971- 42041- 4900- 9205 Sec. 1005. The sum of $100,000, or so much thereof as may be necessary ~~and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 1005 of Public Act 97-0725, as amended,~~ is appropriated ~~reappropriated~~ from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Hope Technical and Education Center for facility renovations.

(P.A. 98-0050, Art. 53, Sec. 1015)

0971- 42002- 4900- 5710 Sec. 1015. The sum of $125,000 ~~$100,000~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 1015 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Black United Fund of Illinois

Incorporated for physical plant improvements.

(Invalid Appropriation Language - Appropriation Not Amended)

(P.A. 98-0050, Art. 53, Sec. 1120)

~~0971- 42002- 4900- 7810~~
0971- 42041- 4900- 9305

Sec. 1120. The sum of $75,000, or so much thereof as may be necessary ~~and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 1120 of Public Act 97-0725, as amended,~~ is appropriated ~~reappropriated~~ from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for lights and general infrastructure improvements to Gompers Park ~~Albany Park Community Center for renovations to the building~~.

(P.A. 98-0050, Art. 53, Sec. 1740)

0971- 42039- 4900- 1900

Sec. 1740. The sum of $175,000, or so much thereof as may be necessary is appropriated ~~reappropriated~~ from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Decatur for infrastructure improvements.

(Language Change Only)

(P.A. 98-0050, Art. 53, Sec. 1995)

~~0971- 42004- 4900- 5210~~
0971- 42041- 4900- 9405

Sec. 1995. The sum of $100,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Family Health Center for physical plant improvements. ~~The sum of $70,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 1995 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Peace and Education Coalition for renovations to the youth facility.~~

(P.A. 98-0050, Art. 53, Sec. 2010)

~~0971- 42004- 4900- 5510~~
0971- 42041- 4900- 9505

Sec. 2010. The sum of $50,000, or so much thereof as may be necessary ~~and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 2010 of Public Act 97-0725, as amended~~, is appropriated ~~reappropriated~~ from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Inner-City Muslim Action Center for renovations to the youth and arts wellness center at 2747 West 63rd Street ~~City of Chicago for security and infrastructure upgrades in the 16th Ward~~.

(P.A. 98-0050, Art. 53, Sec. 2220 new)

0971- 42041- 4900- 9605

Sec. 2220. The sum of $38,461, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for infrastructure improvements at Thomas Drummond Elementary.

(P.A. 98-0050, Art. 53, Sec. 3300)

0971- 42039- 4900- 3200

Sec. 3300. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Fairmount ~~Fairmont~~ Fire Department for infrastructure improvements.

(Language Change Only)

(P.A. 98-0050, Art. 53, Sec. 3645)

3600

Sec. 3645. The sum of $25,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Alsip for infrastructure improvements.

(Language Change Only)

(P.A. 98-0050, Art. 53, Sec. 4535)

~~0971- 42008- 4900- 9910~~
0971- 42041- 4900- 9705

Sec. 4535. The sum of $200,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity

for a grant to the Village of Rockdale for an extension to the Route 6 water main. ~~The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 4535 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for general infrastructure at Broadway Armory Park.~~

(P.A. 98-0050, Art. 53, Sec. 4695)

0971- 42039- 4900- 4300 Sec. 4695. The sum of $45,000 ~~$25,000~~, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Harrisburg for general infrastructure improvements.

(P.A. 98-0050, Art. 53, Sec. 4740)

4900 Sec. 4740. The sum of $75,000 ~~$50,000~~, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Eldorado for general infrastructure improvements.

(P.A. 98-0050, Art. 53, Sec. 5095 new)

42041- 4900- 9805 Sec. 5095. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Bremen Township for general infrastructure.

(P.A. 98-0050, Art. 53, Sec. 5460)

~~0971- 42010- 4900- 8410~~
0971- 42041- 4900- 9905 Sec. 5460. The sum of $342,500, or so much thereof as may be necessary ~~and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 5460 of Public Act 97-0725, as amended~~, is appropriated ~~reappropriated~~ from the Build Illinois Bond Fund to Project Brotherhood for the acquisition and rehabilitation of real property for housing of community related services.

(P.A. 98-0050, Art. 53, Sec. 5775)

0971- 42039- 4900- 6800 Sec. 5775. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Silvis ~~Silvas~~ for general infrastructure improvements.

(Language Change Only)

(P.A. 98-0050, Art. 53, Sec. 5940)

~~0971- 42011- 4900- 8010~~
0971- 42042- 4900- 0005 Sec. 5940. The sum of $35,000, or so much thereof as may be necessary ~~and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 5940 of Public Act 97-0725, as amended~~, is appropriated ~~reappropriated~~ from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Brookfield for general infrastructure improvements to Kiwanis Park.

(P.A. 98-0050, Art. 53, Sec. 5945)

0971- 42039- 4900- 7100 Sec. 5945. The sum of $200,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of La Grange ~~Lagrange~~ for signal change at 47th and East Avenue.

(Language Change Only)

(P.A. 98-0050, Art. 53, Sec. 5995)

7500 Sec. 5995. The sum of $125,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Elmwood Park for general infrastructure.

(Language Change Only)

(P.A. 98-0050, Art. 53, Sec. 6085)

~~0971- 42012- 4900- 0710~~
0971- 42042- 4900- 0105 Sec. 6085. The sum of $175,000, or so much thereof as may be necessary ~~and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 6085 of Public Act 97-0725, as amended~~, is appropriated ~~reappropriated~~ from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Township of Thornton for general infrastructure.

(P.A. 98-0050, Art. 53, Sec. 6165)

0971- 42039- 4900- 7900 Sec. 6165. The sum of $20,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Department of Transportation for all costs associated with sidewalk repair and lighting in the 18th Ward.

(Language Change Only)

(P.A. 98-0050, Art. 53, Sec. 6225)

~~0971- 42012- 4900- 3510~~
0971- 42042- 4900- 0205 Sec. 6225. The sum of $50,000, or so much thereof as may be necessary ~~and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 6225 of Public Act 97-0725, as amended~~, is appropriated ~~reappropriated~~ from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the North Shore Church of Christ for general infrastructure improvements.

(P.A. 98-0050, Art. 53, Sec. 6765)

0971- 42033- 4900- 6911 Sec. 6765. The sum of $150,000 ~~$30,000~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 5, Section 6765 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure at Columbia Explorers Elementary Academy.

(Invalid Appropriation Language - Appropriation Not Amended)

(P.A. 98-0050, Art. 53, Sec. 6830)

0971- 42039- 4900- 8700 Sec. 6830. The sum of $50,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Gallatin for general infrastructure improvements.

(Language Change Only)

(P.A. 98-0050, Art. 53, Sec. 6835)

8800 Sec. 6835. The sum of $150,000 ~~$100,000~~, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the County of Saline for general infrastructure improvements.

(P.A. 98-0050, Art. 53, Sec. 7145)

9400 Sec. 7145. The sum of $200,000 ~~$250,000~~, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Oak Park YMCA for general infrastructure.

(P.A. 98-0050, Art. 53, Sec. 7260 new)

0971- 42042- 4900- 0305 Sec. 7260. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Pan American Chamber of Commerce for acquisition and construction of chamber headquarters.

(P.A. 98-0050, Art. 53, Sec. 7290)

0971- 42039- 4900- 9700 Sec. 7290. The sum of $115,000, or so much thereof as may be necessary is appropriated ~~re-appropriated~~ from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to Sherman United Methodist Church for the construction of a new building.

(Language Change Only)

(P.A. 98-0050, Art. 53, Sec. 7355)

0971- 42039- 4900- 9800 Sec. 7355. The sum of $25,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Round Lake Area School District 116 ~~Urbana School District 116~~ for parking lot improvements.

(Language Change Only)

(P.A. 98-0050, Art. 53, Sec. 7570)

42041- 4900- 4100 Sec. 7570. The sum of $50,000 ~~$25,000~~, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lynwood for infrastructure improvements.

(P.A. 98-0050, Art. 53, Sec. 7775 new)

42042- 4900- 0405 Sec. 7775. The sum of $100,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Claretian Associates for physical plant renovations and improvements.

(P.A. 98-0050, Art. 53, Sec. 7780 new)

0505 Sec. 7780. The sum of $100,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Chicago Arts Center for physical plant improvements.

(P.A. 98-0050, Art. 53, Sec. 7785 new)

0605 Sec. 7785. The sum of $100,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Metropolitan Family Services for physical plant improvements.

(P.A. 98-0050, Art. 53, Sec. 7790 new)

0705 Sec. 7790. The sum of $175,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Saint Gabriel Catholic School for all costs associated with replacing existing steam boilers.

(P.A. 98-0050, Art. 53, Sec. 7795 new)

0805 Sec. 7795. The sum of $100,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Saint Gabriel Catholic Church for all costs associated with replacing existing steam boilers.

(P.A. 98-0050, Art. 53, Sec. 7800 new)

0905 Sec. 7800. The sum of $25,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Board of Education for general infrastructure improvements to the John Hope College Preparatory High School.

Section 50. "AN ACT concerning appropriations", Public Act 98-0050, approved July 2, 2013, with item reductions, is amended by changing Sections 645, 796, and 926 of Article 54 as follows:

(P.A. 98-0050, Art. 54, Sec. 645)

42028- 4900- 3510 Sec. 645. The sum of $95,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made in Article 6, Section 645 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for

a grant to the Village of Summerfield ~~Summerville~~ for all costs associated with the construction of a new city hall.

(Language Change Only)

(P.A. 98-0050, Art. 54, Sec. 796)

~~0971-42029-4900-8510~~
0971-42042-4900-1005 Sec. 796. The sum of $100,000, or so much thereof as may be necessary ~~and remains unexpended at the close of business on June 30, 2013, from a re-appropriation heretofore made in Article 6, Section 796 of Public Act 97-0725, as amended~~, is appropriated ~~re-appropriated~~ from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Newport Fire Protection District for all costs associated with infrastructure improvements ~~Northwest Lake County Fire Training Company for all costs associated with the construction of a training facility for fire~~ and ~~rescue personnel~~.

(P.A. 98-0050, Art. 54, Sec. 926)

0971-42032-4900-1410 Sec. 926. The sum of $15,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a re-appropriation heretofore made in Article 6, Section 926 of Public Act 97-0725, as amended, is re-appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Oakdale for all costs associated with infrastructure ~~street and sidewalk~~ improvements.

(Language Change Only)

(P.A. 98-0050, Art. 55, Sec. 27 rep.)

Section 55. "AN ACT concerning appropriations", Public Act 98-0050, approved July 2, 2013, with item reductions, is amended by repealing Section 27 of Article 55; and by changing Sections 119c, 125, 350, 479, 507, and 517 of Article 55; and by adding new Section 300 to Article 55 as follows:

~~0971-42013-4900-4810~~ ~~Section 27. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made in Article 7, Section 27 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Lake in the Hills for all costs associated with park development and improvements.~~

(P.A. 98-0050, Art. 55, Sec. 119c)

0971-42014-4900-4610 Sec. 119c. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a re-appropriation heretofore made in Article 7, Section 119c of Public Act 97-0725, as amended, is re-appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Paris for all costs associated with infrastructure improvements ~~capital costs associated with the Ed-Plex Building~~.

(Language Change Only)

(P.A. 98-0050, Art. 55, Sec. 125)

0971-42014-4900-5710 Sec. 125. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made in Article 7, Section 125 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Richland ~~Crawford~~ County Senior Citizens Senior Nutrition Program for all costs associated with renovation and/or purchase of kitchen and meal delivery facilities.

(Language Change Only)

(P.A. 98-0050, Art. 55, Sec. 300 new)

0971-42042-4900-1105 Sec. 300. The sum of $310,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Belvidere for all costs associated with transportation enhancement for the construction of extending the Kishwaukee Riverfront Multi-Use Path and landscaping in the downtown warehouse district.

(P.A. 98-0050, Art. 55, Sec. 350)

0971- 42017- 4900- 8910 Sec. 350. The sum of $255,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made in Article 7, Section 350 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Rolling Meadows for all costs associated with roadway infrastructure ~~construction engineering~~.

(Language Change Only)

(P.A. 98-0050, Art. 55, Sec. 479)

0971- 42019- 4900- 2110 Sec. 479. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made in Article 7, Section 479 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Forest Preserve District of DuPage County for all costs associated with West Branch infrastructure improvements and for infrastructure improvements at the Ben Fuller historic home.

(Language Change Only)

(P.A. 98-0050, Art. 55, Sec. 507)

4910 Sec. 507. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made in Article 7, Section 507 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to TriCity ~~Tri-City~~ Family Services~~, Inc~~. for all costs associated with infrastructure improvements ~~capital investment for replacement of management information systems~~.

(Language Change Only)

(P.A. 98-0050, Art. 55, Sec. 517)

5910 Sec. 517. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made in Article 7, Section 517 of Public Act 97-0725, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Prairie Valley Family ~~Gilberts Family Branch of Greater Elgin~~ YMCA for all costs associated with capital investment in equipment and building, restricted to the Taylor ~~Gilberts~~ Branch.

(Language Change Only)

ARTICLE 999

Section 999. Effective date. This Act takes effect immediately upon becoming law.

DEPARTMENT OF CORRECTIONS

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 5

Section 5. "AN ACT making appropriations", Public Act 98-50, approved July 2, 2013, as amended, is amended by changing Sections 5 and 20 of Article 4 as follows:

(P.A. 98-50, Art. 4, Sec. 5)

0001- 42601- 1910- 9900 Sec. 5. The sum of $1,227,667,200, ~~$1,207,417,200~~ or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for operating costs and expenses for the fiscal year ending June 30, 2014.

(P.A. 98-50, Art. 4, Sec. 20)

0001- 42601- 1900- 0200 Sec. 20. The sum of $8,883,300 ~~$6,483,300~~, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to statewide hospitalization services.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 32

Section 10. "An Act making appropriations", Public Act 98-50, approved with items vetoed by the Governor on July 2, 2013, is amended by adding Section 7 to Article 4, by adding Section 7 to Article 11, and by adding Section 3 to Article 30 as follows:

(P.A. 98-50, Article 4, Section 7 new)

0001- 42601- 1910- 0005 Sec. 7. The sum of $36,910,500, or so much thereof as may be necessary, is appropriated to the Department of Corrections for Personal Services and State Contributions to Social Security, including prior year costs.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

DEPARTMENT OF EMPLOYMENT SECURITY

(House Bill No. 0209, As Approved, November 15, 2013)
(Public Act 98-0591)

AN ACT making appropriations.

ARTICLE 4

Section 15. "AN ACT making appropriations", Public Act 98-0064, approved July 10, 2013, is amended by changing Section 10 of Article 15 as follows:

(P.A. 98-0064, Art. 15, Sec. 10)

Sec. 10. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Payable from the Unemployment Compensation Special
Administration Fund:
0055- 42762- 1993- 0000 For deposit into the Title III Social Security and
Employment Fund.....$25,750,000 ~~$16,200,000~~

ARTICLE 999

Section 999. Effective date. This Act takes effect immediately upon becoming law.

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 1

Section 10. "AN ACT making appropriations", Public Act 98-17, approved June 5, 2013, as

amended, is amended by adding new Section 15 to Article 6 as follows:

(P.A. 98-17, Art. 6, Sec. 15 new)

0001- 47865- 1993- 0105 Sec. 15. The sum of $600,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for deposit into the Healthcare Provider Relief Fund.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

DEPARTMENT OF HUMAN SERVICES

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 2

Section 5. "AN ACT making appropriations", Public Act 98-27, approved June 21, 2013, as amended, is amended by changing Sections 5, 45, 65, 105, 110, 115 and 170 of Article 9 as follows:

(P.A. 98-27, Art. 9, Sec. 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to 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:
0001- 44401- 4900- 0100 For Grants Associated with Child Care Services, Including Operating and Administrative Costs .....$312,490,700 ~~$252,490,700~~

The Department, with the consent in writing from the Governor, may reapportion not more than ten 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.

(P.A. 98-27, Art. 9, Sec. 45)

Sec. 45. The following named sums, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID

Payable from General Revenue Fund:

For Purchase of Services of the Home Services Program pursuant to 20 ILCS 2405/3, including operating, administrative, and prior year costs	$334,075,400
For Capitated Care Coordination	12,234,500
Total.....	$346,309,900

The Department, with the consent in writing from the Governor, may reapportion not more than 10 percent of the total appropriation of General Revenue Funds in Section 45 ~~40~~ above among the various purposes therein enumerated.

(Language Change Only)

(P.A. 98-27, Art. 9, Sec. 65)

Sec. 65. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

For all costs and administrative expenses for Community Service Programs for Persons with Mental Illness, Specialized Mental Health Rehabilitative Facility Community programs, Child and Adolescent Mental Health Programs and Mental Health Transitions or State Operated Mental Health Facilities:

0001- 44422- 4900- 8000	Payable from General Revenue Fund	$152,699,100	~~$142,699,100~~
	For costs associated with Capitated Care Coordination:		
8100	Payable from General Revenue Fund	24,372,900	~~34,372,900~~

The Department, with the consent in writing from the Governor, may reapportion not more than 10 percent of the total appropriation of General Revenue Funds in Section 65 ~~60~~ above among the various purposes therein enumerated.

(P.A. 98-27, Art. 9, Sec. 105)

Sec. 105. The following named sums, 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 General Revenue Fund:

For Costs Associated with Community Based Addiction Treatment to Medicaid Eligible and AllKids clients, Including Prior Year Costs	$45,362,600
For Capitated Care Coordination	7,033,800
Total.....	$52,396,400

The Department, with the consent in writing from the Governor, may reapportion not more than 10 percent of the total appropriation of General Revenue Funds in Section 105 ~~110~~ among the various purposes therein enumerated.

(Language Change Only)

(P.A. 98-27, Art. 9, Sec. 110)

Section 110. The following named sums, 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 General Revenue Fund:

0001- 44426- 4400- 1000	For costs associated with Community Based Addiction Treatment Services.....	$60,940,500	~~$50,940,500~~

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 110 ~~115~~ above "Addiction Treatment" among the purposes therein enumerated.

(P.A. 98-27, Art. 9, Sec. 170)

Sec. 170. The following named sums, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Family and Community Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

FAMILY AND COMMUNITY SERVICES

GRANTS-IN-AID

Payable from General Revenue Fund:
0001- 44480- 4400- 0900 For Early Intervention.....$83,691,900 ~~$75,691,900~~

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

(House Bill No. 0209, As Approved, November 15, 2013)
(Public Act 98-0591)

AN ACT making appropriations.

ARTICLE 1

Section 5. "AN ACT making appropriations", Public Act 98-0027, approved June 21, 2013, is amended by changing Sections 70 and 175 of Article 9 as follows:

(P.A. 98-0027, Art. 9, Sec. 70)

Sec. 70. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

0148- 44440- 1900- 0005 Payable from the Mental Health Reporting Fund:
For costs associated with implementing the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.....$2,500,000

(P.A. 98-0027, Art. 9, Sec. 175)

Sec. 175. The Department, with the consent in writing from the Governor, may reapportion General Revenue Funds in Section 45 ~~40~~ above "For Home Services Program Grants-in-Aid" among Section 65 ~~60~~ "For Mental Health Grants-in-Aid and Purchased Care" and Section 75 ~~85~~ "For Developmental Disabilities Grants and Program Support Grants-in-Aid and Purchased Care" as a result of transferring clients to the appropriate community based service system.

(Language Change Only)

ARTICLE 999

Section 999. Effective date. This Act takes effect immediately upon becoming law.

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 32

Section 5. "An Act making appropriations", Public Act 98-27, approved June 21, 2013, is amended by adding Section 13 to Article 9 and by adding Section 7 to Article 10 as follows:

(P.A. 98-27, Article 9, Section 13 new)

0001- 44417- 1910- 0205 Sec. 13. The sum of $9,359,300, or so much thereof as may be necessary, is appropriated to the Department of Human Services for Personal Services and State Contributions to Social Security, including prior year costs.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

DEPARTMENT OF JUVENILE JUSTICE

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 32

Section 10. "An Act making appropriations", Public Act 98-50, approved with items vetoed by the Governor on July 2, 2013, is amended by adding Section 7 to Article 4, by adding Section 7 to Article 11, and by adding Section 3 to Article 30 as follows:

(P.A. 98-50, Article 11, Section 7 new)

0001- 42501- 1910- 0005 Sec. 7. The sum of $2,503,500, or so much thereof as may be necessary, is appropriated to the Department of Juvenile Justice for Personal Services and State Contributions to Social Security, including prior year costs.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

DEPARTMENT OF NATURAL RESOURCES

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 32

Section 10. "An Act making appropriations", Public Act 98-50, approved with items vetoed by the Governor on July 2, 2013, is amended by adding Section 7 to Article 4, by adding Section 7 to Article 11, and by adding Section 3 to Article 30 as follows:

(P.A. 98-50, Article 30, Section 3 new)

0001- 42201- 1910- 0105 Sec. 3. The sum of $445,600, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for Personal Services and State Contributions to Social Security, including prior year costs.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

DEPARTMENT OF PUBLIC HEALTH

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 2

Section 10. "AN ACT making appropriations", Public Act 98-27, approved June 21, 2013, as amended, is amended by changing Section 70 of Article 10 as follows:

(P.A. 98-27, Art. 10, Sec. 70)

Sec. 70. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter

named:

OFFICE OF HEALTH PROTECTION

Payable from the Public Health Special State
Projects Fund:
0896- 48250- 1900- 0000 For Expenses of Conducting EPSDT and other
Health Protection Programs .....$10,200,000 ~~$7,200,000~~

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

(House Bill No. 0209, As Approved, November 15, 2013)
(Public Act 98-0591)

AN ACT making appropriations.

ARTICLE 1

Section 10. "AN ACT making appropriations", Public Act 98-0027, approved June 21, 2013, is amended by changing Sections 10, 35, 95 and 105 of Article 10 as follows:

(P.A. 98-0027, Art. 10, Sec. 10)

Sec. 10. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses associated with the implementation of House Bill 1 of the 98th General Assembly:

0075- 48230- 1900- 0000 Payable from the Compassionate Use of Medical Cannabis
Fund.....$4,000,000

(Language Change Only)

(P.A. 98-0027, Art. 10, Sec. 35)

Sec. 35. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF POLICY, PLANNING AND STATISTICS

Payable from the Tobacco Settlement Recovery Fund:
0733- 48220- 4400- 0000 For grants for the Community Health Center Expansion
Program and healthcare workforce Providers in health
professional shortage areas (HPSA) in Illinois $1,364,600

(Language Change Only)

(P.A. 98-0027, Art. 10, Sec. 95)

Sec. 95. The following named sums, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the Public Health Services Fund:
0063- 48260- 1900- 0000 For Expenses of Federally Funded Women's Health Program ...$3,000,000 ~~$2,600,000~~

(P.A. 98-0027, Art. 10, Sec. 105)

Sec. 105. The following named sums, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

Payable from the Public Health Services Fund:
0063- 48260- 1900- 0100 For Expenses associated with Maternal and Child Health
Programs.....$13,000,000 ~~$12,100,000~~

Payable from the Maternal and Child Health Services Block Grant Fund:
0872- 48260- 1900- 0000 For Expenses associated with Maternal and Child Health Programs.....$6,000,000 ~~$4,500,000~~

ARTICLE 999

Section 999. Effective date. This Act takes effect immediately upon becoming law.

(House Bill No. 3793, Approved and/or Vetoed, June 30, 2014)
(Public Act 98-0675)

AN ACT making appropriations.

ARTICLE 32

Section 5. "An Act making appropriations", Public Act 98-27, approved June 21, 2013, is amended by adding Section 13 to Article 9 and by adding Section 7 to Article 10 as follows:

(P.A. 98-27, Article 10, Section 7 new)

0001- 48201- 1910- 0005 Sec. 7. The sum of $781,100, or so much thereof as may be necessary, is appropriated to the Department of Public Health for Personal Services and State Contributions to Social Security, including prior year costs.

ARTICLE 99

Section 99. Effective date. This Act takes effect July 1, 2014, except for Article 32 and this Section which take effect immediately.

DEPARTMENT OF STATE POLICE

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 5

Section 23. "AN ACT making appropriations", Public Act 98-50, approved July 2, 2013, as amended, is amended by adding new Section 90 to Article 20 as follows:

(P.A. 98-50, Art. 20, Sec. 90 new)

0001- 49301- 4429- 0005 Sec. 90. The amount of $40,000,000, or so much thereof as may be necessary, is appropriated to the Department of State Police from the General Revenue Fund for the purpose of paying the settlement of Harden v. Kachiroubas, et al., No. 12 C 8316; Taylor v. Kachiroubas, et al., No. 12 C 8321; Barr v. Kachiroubas, et al., No. 12 C 8327; Veal v. Kachiroubas, et al., No. 12 C 8342; Sharp v. Village of Dixmoor, et al., No. 12 C 8349, pursuant to the terms of the settlement agreement entered into by the Department with the approval of the Attorney General, as ordered by the Court.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

(House Bill No. 0209, As Approved, November 15, 2013)
(Public Act 98-0591)

AN ACT making appropriations.

ARTICLE 3

Section 10. "AN ACT making appropriations", Public Act 98-0050, approved July 2, 2013, with item reductions, is amended by changing Sections 30 and 75 of Article 20; and by adding new Sections 90, 95, and 110 to Article 20 as follows:

(P.A. 98-0050, Art. 20, Sec. 30)

Sec. 30. The following named sums, 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 the State Police Services Fund:
For Payment of Expenses:

0906- 49360- 1910- 0000 Fingerprint Program.....$25,000,000 ~~$19,000,000~~

(P.A. 98-0050, Art. 20, Sec. 75)

Sec. 75. The following named sums, 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

For Administration and Operation of State Crime Laboratories:

0152- 49380- 1910- 0000 Payable from State Crime Laboratory Fund .....$3,000,000 ~~$1,000,000~~

(P.A. 98-0050, Art. 20, Sec. 90 new)

0209- 49380- 1900- 0005 Sec. 90. The sum of $17,000,000, or so much thereof as may be necessary, is appropriated from the State Police Firearm Services Fund to the Department of State Police for payment of expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

(P.A. 98-0050, Art. 20, Sec. 95 new)

0148- 49380- 1900- 0005 Sec. 95. The sum of $6,250,000, or so much thereof as may be necessary, is appropriated from the Mental Health Reporting Fund to the Department of State Police for payment of expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

(P.A. 98-0050, Art. 20, Sec. 110 new)

0209- 49380- 1900- 0105 Sec. 110. The sum of $153,400, or so much thereof as may be necessary, is appropriated from the State Police Firearm Services Fund to the Department of State Police for all costs, including operational and administrative expenses, of the Concealed Carry Licensing Review Board as outlined in the Firearm Concealed Carry Act.

ARTICLE 999

Section 999. Effective date. This Act takes effect immediately upon becoming law.

DEPARTMENT OF TRANSPORTATION

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 5

Section 25. “AN ACT making appropriations”, Public Act 98-50, approved July 2, 2013, as amended, is amended by changing Sections 25, 30, 35, 40, 45, 50, 55, 60 and 65 of Article 22; and by adding new Section 310 to Article 22 as follows:

(P.A. 98-50, Art. 22, Sec. 25)

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

DISTRICT 1, SCHAUMBURG OFFICE

0011- 49421- 1120- 0000 For Personal Services.....$103,534,000 ~~$98,034,000~~
1130 For Extra Help..... 17,431,700 ~~11,810,700~~

0011- 49421-	1161- 0000	For State Contributions to State Employees' Retirement System	$ 48,763,700	~~$44,280,600~~
	1170	For State Contributions to Social Security	9,127,200	~~8,276,400~~
	1300	For Commodities	20,946,500	~~14,451,500~~
	1800	For Operation of Automotive Equipment	12,332,600	~~10,982,600~~

(P.A. 98-50, Art. 22, Sec. 30)

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

DISTRICT 2, DIXON OFFICE

0011- 49422-	1120- 0000	For Personal Services	$30,678,200	~~$29,828,200~~
	1130	For Extra Help	3,861,000	~~3,000,000~~
	1161	For State Contributions to State Employees' Retirement System	13,923,400	~~13,233,700~~
	1170	For State Contributions to Social Security	2,601,100	~~2,470,200~~
	1300	For Commodities	5,360,300	~~5,105,300~~
	1800	For Operation of Automotive Equipment	5,110,500	~~4,560,500~~

(P.A. 98-50, Art. 22, Sec. 35)

Sec. 35. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 3, OTTAWA OFFICE

0011- 49423-	1120- 0000	For Personal Services	$28,266,600	~~$27,416,600~~
	1130	For Extra Help	4,151,000	~~2,850,000~~
	1161	For State Contributions to State Employees' Retirement System	13,068,200	~~12,201,100~~
	1170	For State Contributions to Social Security	2,442,000	~~2,277,400~~
	1800	For Operation of Automotive Equipment	4,801,500	~~4,251,500~~

(P.A. 98-50, Art. 22, Sec. 40)

Sec. 40. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 4, PEORIA OFFICE

0011- 49424-	1120- 0000	For Personal Services	$26,347,500	~~$25,197,500~~
	1130	For Extra Help	3,933,500	~~2,850,500~~
	1161	For State Contributions to State Employees' Retirement System	12,206,900	~~11,306,700~~
	1170	For State Contributions to Social Security	2,278,400	~~2,107,600~~
	1800	For Operation of Automotive Equipment	4,773,800	~~4,623,800~~

(P.A. 98-50, Art. 22, Sec. 45)

Sec. 45. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE

0011- 49425-	1120- 0000	For Personal Services	$21,607,000	~~$21,032,000~~
	1130	For Extra Help	2,675,900	~~2,203,900~~
	1161	For State Contributions to State Employees' Retirement System	9,789,000	~~9,366,900~~
	1170	For State Contributions to Social Security	1,819,100	~~1,739,000~~
	1800	For Operation of Automotive Equipment	3,650,300	~~3,375,300~~

(P.A. 98-50, Art. 22, Sec. 50)

Sec. 50. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 6, SPRINGFIELD OFFICE

0011- 49426-	1130- 0000	For Extra Help	$ 2,627,000	~~$ 1,800,000~~
	1161	For State Contributions to State Employees' Retirement System	12,793,900	~~12,460,500~~
	1170	For State Contributions to Social Security	2,389,100	~~2,325,800~~
	1300	For Commodities	3,214,100	~~2,949,100~~
	1800	For Operation of Automotive Equipment	3,792,600	~~3,567,600~~

(P.A. 98-50, Art. 22, Sec. 55)

Sec. 55. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 7, EFFINGHAM OFFICE

0011- 49427-	1120- 0000	For Personal Services	$23,701,200	~~$23,001,200~~
	1130	For Extra Help	2,148,800	~~1,654,800~~
	1161	For State Contributions to State Employees' Retirement System	10,420,600	~~9,939,300~~
	1170	For State Contributions to Social Security	1,941,600	~~1,850,300~~
	1300	For Commodities	2,040,900	~~1,465,900~~
	1800	For Operation of Automotive Equipment	3,668,400	~~3,168,400~~

(P.A. 98-50, Art. 22, Sec. 60)

Sec. 60. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE

0011- 49428-	1120- 0000	For Personal Services	$39,015,400	~~$37,415,400~~
	1161	For State Contributions to State Employees' Retirement System	17,076,900	~~16,431,900~~
	1170	For State Contributions to Social Security	3,173,100	~~3,050,700~~
	1300	For Commodities	2,961,900	~~2,736,900~~
	1800	For Operation of Automotive Equipment	4,980,600	~~4,080,600~~

(P.A. 98-50, Art. 22, Sec. 65)

Sec. 65. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 9, CARBONDALE OFFICE

0011- 49429-	1120- 0000	For Personal Services	$22,066,900	~~$21,191,900~~
	1130	For Extra Help	1,961,000	~~1,620,000~~
	1161	For State Contributions to State Employees' Retirement System	9,686,100	~~9,195,900~~
	1170	For State Contributions to Social Security	1,795,700	~~1,702,700~~
	1300	For Commodities	1,691,900	~~1,506,900~~
	1800	For Operation of Automotive Equipment	3,436,800	~~2,936,800~~

(P.A. 98-50, Art. 22, Sec. 310 new)

0001- 49480- 4472- 0205 Sec. 310. The sum of $16,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for grants to the Regional Transportation Authority intended to reimburse the Service Boards for providing reduced fares on mass transportation services for students, handicapped persons, and the elderly, to be allocated proportionally among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

(House Bill No. 0209, As Approved, November 15, 2013)
(Public Act 98-0591)

AN ACT making appropriations.

ARTICLE 3

Section 15. "AN ACT concerning appropriations", Public Act 98-0050, approved July 2, 2013, with item reductions, is amended by changing Section 250 of Article 22; and by adding new Section 307 to Article 22 as follows:

(P.A. 98-0050, Art. 22, Sec. 250)

Sec. 250. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

0648- 49480- 4472- 1500	RIDES Mass Transit District (including assistance payments for Edgar and Clark Counties formerly served by East Central IL Mass Transit District)	$6,695,100	~~$6,362,300~~
2900	East Central IL Mass Transit District	0	~~332,800~~

(P.A. 98-0050, Art. 22, Sec. 307 new)

0307- 49401- 4900- 0005 Sec. 307. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Working Capital Revolving Loan Fund to the Department of Transportation for the purpose of making loans to disadvantaged business enterprises certified by IDOT for participation on IDOT-procured construction and construction-related projects under the provisions of the Disadvantaged Business Revolving Loan Program pursuant to Section 610 of the Department of Transportation Law.

Section 20. "AN ACT concerning appropriations", Public Act 98-0050, approved July 2, 2013, with item reductions, is amended by changing Section 130 of Article 37 as follows:

(P.A. 98-0050, Art. 37, Sec. 130)

0936- 49481- 4900- 0013 Sec. 130. The sum of $4,262,749, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from the appropriation and reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 20, Section 80 and Article 21, Section 325 of Public Act 97-0725, as amended, is reappropriated from the ~~State~~ Rail Freight Loan Repayment Fund to the Department of Transportation for the Rail Freight Service Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

(Language Change Only)

ARTICLE 999

Section 999. Effective date. This Act takes effect immediately upon becoming law.

CAPITAL DEVELOPMENT BOARD

(House Bill No. 0209, As Approved, November 15, 2013)
(Public Act 98-0591)

AN ACT making appropriations.

ARTICLE 3

Section 25. "AN ACT concerning appropriations", Public Act 98-0050, approved July 2, 2013, with item reductions, is amended by changing Sections 40 and 195 of Article 38 as follows:

(P.A. 98-0050, Art. 38, Sec. 40)

Sec. 40. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2013, from reappropriations heretofore made for such purposes in Article 22, Section 40 of Public Act 97-0725, are reappropriated from the Capital Development Fund to the Capital Development Board for

the Department of Central Management Services for the projects hereinafter enumerated:

JAMES R. THOMPSON CENTER - CHICAGO

0141- 51105- 6600- 0224 For emergencies ~~installing an emergency generator~~ $3,545,000

(Language Change Only)

(P.A. 98-0050, Art. 38, Sec. 195)

Sec. 195. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2013, from reappropriations heretofore made for such purposes in Article 22, Section 195 of Public Act 97-0725, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

SOUTH SUBURBAN COLLEGE

0141- 51184- 6900- 2121 For improving flood retention, and general infrastructure Improvements..... $437,000

(Language Change Only)

ARTICLE 999

Section 999. Effective date. This Act takes effect immediately upon becoming law.

COURT OF CLAIMS

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 6

Section 15. "AN ACT making appropriations", Public Act 98-64, approved July 10, 2013, as amended, is amended by adding new Sections 40 through 620 to Article 12 as follows:

(P.A. 98-64, Art. 12, Sec. 40 new)

Sec. 40. 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:

Refund to State Fund 063, Public Health Services ..... $ 3,684
Refund to State Fund 762, Local Initiative 46,438

0001- 52801- 1993- 0005 Total..... $50,122

No. 00-CC-0350, OSF Healthcare Systems, Inc., contract, against Department of Corrections ..... $ 26,777
No. 02-CC-0802, Mary Davis, contract, against Board of Trustees of Chicago State University 300,000
No. 04-CC-4065, Angela Kawaguchi, personal injury, against Board of Trustees of Southern Illinois University 552,651
No. 06-CC-3218, Robbie Hayes, personal injury, against Department of Corrections..... 40,000
No. 06-CC-3576, Perry J. Richardson, personal injury, against Department of Human Services 10,000
No. 08-CC-0001, John Doe, contract, against Department of Children and Family Services 132,557
No. 08-CC-0085, Rolando Bravo, contract, against Board of Trustees of Southern Illinois University 16,581
No. 08-CC-0657, Deborah Buckingham, personal injury, against Department of Central Management Services 10,821
No. 09-CC-1674, William Collins, personal injury, against Department of Agriculture..... 100,000
No. 12-CC-3285, Deborah Oxford, contract, against Department of Children and Family Services 31,718

	No. 12-CC-4003, Lutheran Child & Family Services, tort, against Department of Human Services	$ 319,903
	No. 13-CC-0447, Ray Graham Association for People With Disabilities, debt, against Department of Human Services	84,707
	No. 13-CC-3301, CCAR Industries, debt, against Department of Human Services	94,123
	No. 14-CC-0608, Chicago Commons Association, debt, against Department on Aging	76,228
	No. 14-CC-1135, Catholic Charities of the Archdiocese of Chicago, debt, against Department on Aging	85,070
	No. 14-CC-2063, Motorola Solutions, debt, against Department of Corrections	675,042
	No. 14-CC-2460, University of Illinois Board of Trustees, debt, against Department on Aging	1,319,162
	No. 14-CC-1288, Latherial Boyd, unjust imprisonment	213,624
	No. 14-CC-1944, Claude Brooks, Jr., unjust imprisonment	185,273
	No. 14-CC-2582, Daniel Taylor, unjust imprisonment	217,042
	No. 14-CC-2658, Carl Chatman, unjust imprisonment	185,273
	No. 14-CC-2974, Nicole Harris, unjust imprisonment	185,273
	No. 14-CC-2995, Jonathan Moore, unjust imprisonment	185,273
	No. 14-CC-3323, Deon Patrick, unjust imprisonment	217,042
0001- 52801- 4490- 0305	Total	$5,264,140
1993- 0105	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$40

(P.A. 98-64, Art. 12, Sec. 45 new)

Sec. 45. The following named amounts are appropriated to the Court of Claims from State Fund 007, Education Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0007- 52801- 4490- 0005	No. 14-CC-0363, Illinois Wesleyan University, debt, against Illinois Student Assistance Commission	$9,940
1993	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$63,505

(P.A. 98-64, Art. 12, Sec. 50 new)

Sec. 50. The following named amounts are appropriated to the Court of Claims from State Fund 011, Road, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-0568, Consolidated Construction Corporation, Property Damage, against Department of Transportation	$ 92,500
	No. 03-CC-0145, George Rech, personal injury, against Department of Transportation	$ 58,017
	No. 11-CC-2150, Latisa P. Moore, personal injury, against Department of Transportation	12,327
	No. 11-CC-4047, State Farm Mutual Automobile Insurance Company, Property damage, against Department of Transportation	14,768
0011- 52801- 4490- 0005	Total	$177,612

(P.A. 98-64, Art. 12, Sec. 55 new)

Sec. 55. The following named amounts are appropriated to the Court of Claims from State Fund 012, Motor Fuel Tax Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0012- 52801- 4490- 0005	No. 14-CC-2258, Canon Solutions America Inc., debt, against Department of Revenue	$185
1993	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$13,260

(P.A. 98-64, Art. 12, Sec. 60 new)

Sec. 60 The following named amounts are appropriated to the Court of Claims from State

Fund 013, Prevention and Treatment of 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. 13-CC-1468, Youth Outreach Services, debt, against Department of Human Services ..... $ 58,885
No. 13-CC-2232, McDermott Center, dba Haymarket Center, debt, against Department of Human Services 180,223

0013- 52801- 4490- 0005 Total..... $239,108

1993 Reimburse the General Revenue Fund for payment of awards pursuant P.A. 92-357..... $22,376

(P.A. 98-64, Art. 12, Sec. 65 new)

Sec. 65. The following named amounts are appropriated to the Court of Claims from State Fund 014, Food and Drug Safety Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0014- 52801- 4490- 0005 No. 14-CC-1667, Professional Consultations Inc., debt, against Department of Corrections $794

(P.A. 98-64, Art. 12, Sec. 70 new)

Sec. 70. The following named amounts are appropriated to the Court of Claims from State Fund 016, Teacher Certificate Fee Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0016- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $210

(P.A. 98-64, Art. 12, Sec. 75 new)

Sec. 75. The following named amounts are appropriated to the Court of Claims from State Fund 021, Financial Institution Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0021- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $450

(P.A. 98-64, Art. 12, Sec. 80 new)

Sec. 80. The following named amounts are appropriated to the Court of Claims from State Fund 022, General Professions Dedicated Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0022- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $243

(P.A. 98-64, Art. 12, Sec. 85 new)

Sec. 85. The following named amounts are appropriated to the Court of Claims from State Fund 024, Illinois Department of Agriculture Laboratory Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0024- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $896

(P.A. 98-64, Art. 12, Sec. 87 new)

Sec. 87. The following named amounts are appropriated to the Court of Claims from State Fund 026, Live and Learn Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0026- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $388

(P.A. 98-64, Art. 12, Sec. 90 new)

Sec. 90. The following named amounts are appropriated to the Court of Claims from State

Fund 039, State Boating Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0039- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$4,580

(P.A. 98-64, Art. 12, Sec. 95 new)

Sec. 95. The following named amounts are appropriated to the Court of Claims from State Fund 040, State Parks Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0040- 52801- 4490- 0005	No. 13-CC-0330, Columbia Quarry Company, debt, against Department of Natural Resources	$26,188
1993	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$25

(P.A. 98-64, Art. 12, Sec. 100 new)

Sec. 100. 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:

0041- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$1,553

(P.A. 98-64, Art. 12, Sec. 105 new)

Sec. 105. The following named amounts are appropriated to the Court of Claims from State Fund 045, Agricultural Premium Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 14-CC-0087, Altorfer Inc., debt, against Department of Agriculture.....	$ 135
	No. 14-CC-1113, Steven D. Chard, debt, against Department of Agriculture.....	203
	No. 13-CC-3081, John Deere Company, debt, against Department of Agriculture.....	72,166
	No. 13-CC-3082, John Deere Company, debt, against Department of Agriculture.....	72,166
0045- 52801- 4490- 0005	Total.....	$144,670
1993	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$9,132

(P.A. 98-64, Art. 12, Sec. 110 new)

Sec. 110. The following named amounts are appropriated to the Court of Claims from State Fund 047, Fire Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0047- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$13,813

(P.A. 98-64, Art. 12, Sec. 115 new)

Sec. 115. 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:

0050- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$2,632

(P.A. 98-64, Art. 12, Sec. 120 new)

Sec. 120. The following named amounts are appropriated to the Court of Claims from State Fund 052, Federal 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. 14-CC-2001, Lincoln Land Community College, debt, against Department of Employment Security	$41,900
	No. 14-CC-2531, Village of Lombard, debt, against Department of Employment Security	100
0052- 52801- 4490- 0005	Total.....	$42,000
1993	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$4,741

(P.A. 98-64, Art. 12, Sec. 125 new)

Sec. 125. The following named amounts are appropriated to the Court of Claims from State Fund 054, State Pensions Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0054- 52801- 4490- 0005	No. 14-CC-1509, Hinshaw & Culbertson LLP, debt, against Illinois Office of the Treasurer	$3,443

(P.A. 98-64, Art. 12, Sec. 130 new)

Sec. 130. 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:

0057- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$6,935

(P.A. 98-64, Art. 12, Sec. 135 new)

Sec. 135. The following named amount is appropriated to the Court of Claims from State Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 13-CC-0430, Hektoen Institute, debt, against Department of Public Health	$ 73,367
	No. 13-CC-0525, Advocate Condell Medical Center, debt, against Department of Public Health	16,303
	No. 13-CC-2507, Northshore University Health System, debt, against Department of Public Health	72,195
0063- 52801- 4490- 0005	Total.....	$161,865
1993	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$43,597

(P.A. 98-64, Art. 12, Sec. 140 new)

Sec. 140. The following named amounts are appropriated to the Court of Claims from State Fund 065, US Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 14-CC-0532, Tom Crause, debt, against Environmental Protection Agency.....	$ 232
	No. 14-CC-1118, East-West Gateway Council of Governments, debt, against Department of Public Health	5,682
0065- 52801- 4490- 0005	Total.....	$5,914
1993	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$640

(P.A. 98-64, Art. 12, Sec. 145 new)

Sec. 145. The following named amounts are appropriated to the Court of Claims from State Fund 067, Radiation Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0067- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$1,019

(P.A. 98-64, Art. 12, Sec. 150 new)

Sec. 150. The following named amounts are appropriated to the Court of Claims from State Fund 072, Underground Storage Tank Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0072- 52801- 4490- 0005	No. 14-CC-1851, Comm Microfilm Company, Inc., debt, against Environmental Protection Agency	$76

(P.A. 98-64, Art. 12, Sec. 155 new)

Sec. 155. The following named amount is appropriated to the Court of Claims from State Fund 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 12-CC-2960, United Cerebral Palsy of Land of Lincoln, contract, against Department of Human Services	$126,574
	No. 13-CC-1478, Lester and Rosalie Anixter Center, contract, against Department of Human Services	8,160
	No. 13-CC-1897, Lester and Rosalie Anixter Center, Contract, against Department of Human Services	63,216
	No. 13-CC-1908, Lester and Rosalie Anixter Center, Contract, against Department of Human Services	15,720
0081- 52801- 4490- 0005	Total.....	$213,670

(P.A. 98-64, Art. 12, Sec. 160 new)

Sec. 160. 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:

0093- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$904

(P.A. 98-64, Art. 12, Sec. 165 new)

Sec. 165. The following named amounts are appropriated to the Court of Claims from State Fund 135, Heartsaver AED Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 13-CC-0213, Farmington Central Unit #265, debt, against Department of Public Health	$ 468
No. 13-CC-0225, Cairo School District #1, debt, against Department of Public Health	468
No. 13-CC-0229, City of Belleville, debt, against Department of Public Health	468
No. 13-CC-0239, Pekin Park District, debt, against Department of Public Health	468
No. 13-CC-0242, Hardin County CUSD #1, debt, against Department of Public Health	468
No. 13-CC-0254, Urbana School District #116, debt, against Department of Public Health	468
No. 13-CC-0273, Franklin Elementary School, debt, against Department of Public Health	468
No. 13-CC-0275, City of Arcola Parks Department, debt, against Department of Public Health	468
No. 13-CC-0300, Lake Land College, debt, against Department of Public Health	468
No. 13-CC-0313, Griggsville-Perry CUSD #4, debt, against Department of Public Health	468
No. 13-CC-0350, Illinois Eastern Community Colleges, debt, against Department of Public Health	468
No. 13-CC-0357, Tonica Grade School District #79, debt, against Department of Public Health	468
No. 13-CC-0394, Waukegan Public Schools, debt, against Department of Public Health	468
No. 13-CC-0445, Cerro Gordo CUSD #100, debt, against Department of Public Health	468
No. 13-CC-0501, Argenta Oreana Elementary, debt, against Department of Public Health	468
No. 13-CC-0852, Kell CSD #2, debt, against Department of Public Health.....	468

No. 13-CC-2727, Rome Community Consolidated School, debt, against, Department of Public Health ..... $ 468

0135- 52801- 4490- 0005 Total..... $7,956

1993 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $24,310

(P.A. 98-64, Art. 12, Sec. 170 new)

Sec. 170. The following named amounts are appropriated to the Court of Claims from State Fund 137, Plugging and Restoration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0137- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $45

(P.A. 98-64, Art. 12, Sec. 175 new)

Sec. 175. The following named amounts are appropriated to the Court of Claims from State Fund 140, Illinois Department of Revenue Federal Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0140- 52801- 4490- 0005 No. 14-CC-2807, Centrue Bank, debt, against Department of Revenue..... $124

1993 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $357

(P.A. 98-64, Art. 12, Sec. 180 new)

Sec. 180. 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:

0141- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $3,124

(P.A. 98-64, Art. 12, Sec. 185 new)

Sec. 185. The following named amounts are appropriated to the Court of Claims from State Fund 151, Registered Certified Public Accountants' Administration and Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0151- 52801- 4490- 0005 No. 12-CC-3223, Frost, Ruttenberg & Rothblatt, debt, against Department of Financial and Professional Regulation..... $525

1993 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $61

(P.A. 98-64, Art. 12, Sec. 190 new)

Sec. 190. The following named amounts are appropriated to the Court of Claims from State Fund 218, Professions Indirect Cost Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0218- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $15,995

(P.A. 98-64, Art. 12, Sec. 195 new)

Sec. 195. The following named amounts are appropriated to the Court of Claims from State Fund 248, Racing Board Fingerprint License Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0248- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $72

(P.A. 98-64, Art. 12, Sec. 200 new)

Sec. 200. The following named amounts are appropriated to the Court of Claims from State Fund 262, Mandatory Arbitration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 14-CC-0940, Mark R. Stanley, debt, against Administrative Office of the Illinois Courts	$ 398
	No. 14-CC-1883, Elizabeth W. Flood, debt, against Judicial-Supreme Court.....	615
	No. 14-CC-2632, Laner Muchin Ltd, debt, against Judicial-Supreme Court.....	975
0262- 52801- 4490- 0005	Total.....	$1,988
1993	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$1,592

(P.A. 98-64, Art. 12, Sec. 205 new)

Sec. 205. The following named amounts are appropriated to the Court of Claims from State Fund 272, Lasalle Veterans Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0272- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$30

(P.A. 98-64, Art. 12, Sec. 210 new)

Sec. 210. The following named amounts are appropriated to the Court of Claims from State Fund 273, Anna Veterans Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0273- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$36

(P.A. 98-64, Art. 12, Sec. 215 new)

Sec. 215. The following named amounts are appropriated to the Court of Claims from State Fund 276, Drunk and Drugged Driving Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0276- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$40,230

(P.A. 98-64, Art. 12, Sec. 220 new)

Sec. 220. The following named amounts are appropriated to the Court of Claims from State Fund 285, Long Term Care Monitor/Receiver, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0285- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$1,033

(P.A. 98-64, Art. 12, Sec. 225 new)

Sec. 225. The following named amounts are appropriated to the Court of Claims from State Fund 292, Securities Investors Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0292- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$4,641

(P.A. 98-64, Art. 12, Sec. 230 new)

Sec. 230. 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:

0294- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$72

(P.A. 98-64, Art. 12, Sec. 235 new)

Sec. 235. The following named amounts are appropriated to the Court of Claims from State Fund 297, Guardianship and Advocacy Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0297- 52801- 4490- 0005	No. 14-CC-1402, Cynthia Z. Tracy, debt, against Guardianship and Advocacy Commission	$320

(P.A. 98-64, Art. 12, Sec. 240 new)

Sec. 240. The following named amounts are appropriated to the Court of Claims from State Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 14-CC-0194, Wiese USA, debt, against Department of Corrections.....	$ 5,091
	No. 14-CC-1070, Club Tex, Inc., debt, against Illinois Correctional Industries.....	53,473
0301- 52801- 4490- 0005	Total.....	$58,564
1993	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$9,421
	No. 14-CC-0151, M.J. Kellner Company, debt, against Department of Corrections.....	$28,653
	No. 14-CC-0985, Chem-Tick Coated Fabris, Inc., debt, against Department of Corrections	19,400
4490- 0105	Total.....	$48,053

(P.A. 98-64, Art. 12, Sec. 245 new)

Sec. 245. The following named amount is appropriated to the Court of Claims from State Fund 303, State Garage Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0303- 52801- 4490- 0005	No. 13-CC-2738, Christian County Farmers Supply Co., contract, against Department of Central Management Services.....	$24,297

(P.A. 98-64, Art. 12, Sec. 250 new)

Sec. 250. 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:

0304- 52801- 4490- 0005	No. 14-CC-1546, Maximus, Inc., debt, against Department of Central Management Services	$15,342
1993	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$699

(P.A. 98-64, Art. 12, Sec. 255 new)

Sec. 255. 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. 14-CC-1546, Maximus, Inc., debt, against Department of Central Management Services	$15,342
	No. 14-CC-2055, Illinois State Toll Highway Authority, debt, against Department of Central Management Services ..	1,192
0312- 52801- 4490- 0005	Total.....	$16,534
1993	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$9,843

(P.A. 98-64, Art. 12, Sec. 260 new)

Sec. 260. The following named amount is appropriated to the Court of Claims from State Fund 314, Facilities Management Revolving Fund, to pay claims in conformity with awards

and recommendations made by the Court of Claims as follows:

No. 12-CC-1095, Fire Equipment Service & Sales, debt, against Department of Central Management Services	$ 155
No. 13-CC-0384, Azerial Coss, D/B/A Coss Roofing, debt, against Department of Central Management Services	1,371
No. 13-CC-3425, Anchor Mechanical, debt, against Department of Central Management Services	429
No. 13-CC-3444, Siemens Industry, debt, against Department of Central Management Services	11,306
No. 13-CC-3536, Anchor Mechanical, Inc., debt, against Department of Central Management Services	7,303
No. 14-CC-0271, Johnson Controls, Inc., debt, against Department of Central Management Services	6,122
No. 14-CC-0500, St Clair Associated Vocational Ent., debt, against Department of Central Management Services	7,912
No. 14-CC-1043, Jones Lang Lasalle Americas, Inc., debt, against Department of Central Management Services	38,319
No. 14-CC-1046, Jones Lang Lasalle Americas, Inc., debt, against Department of Central Management Services	10,129
No. 14-CC-1440, Per Mar Security Services, debt, against Department of Central Management Services	180
No. 12-CC-3107, A-1 Corporate Hardware, contract, against Department of Central Management Services	21,551
0314- 52801- 4490- 0005 Total.....	$104,777
0314- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$194,513

(P.A. 98-64, Art. 12, Sec. 265 new)

Sec. 265. The following named amounts are appropriated to the Court of Claims from State Fund 317, Professional Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0317- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$4,677

(P.A. 98-64, Art. 12, Sec. 270 new)

Sec. 270. The following named amount is appropriated to the Court of Claims from State Fund 318, ICJIA Violence Prevention Special Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 14-CC-2551, Chicago Area Project, debt, against Criminal Justice Information Authority	$100,000
No. 14-CC-1239, Chicago State University, contract, against Illinois Criminal Justice Information Authority.....	60,771
0318- 52801- 4490- 0005 Total.....	$160,771

(P.A. 98-64, Art. 12, Sec. 275 new)

Sec. 275. The following named amounts are appropriated to the Court of Claims from State Fund 343, Federal National Community Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 13-CC-2866, CJE Senior Life, debt, against Department of Human Services.....	$24,946
No. 13-CC-2948, West Suburban Pads, debt, against Department of Human Services	5,784
0343- 52801- 4490- 0005 Total.....	$30,730
1993 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357.....	$4,167

(P.A. 98-64, Art. 12, Sec. 280 new)

Sec. 280. The following named amounts are appropriated to the Court of Claims from

State Fund 347, Employment and Training Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0347- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $12,000

(P.A. 98-64, Art. 12, Sec. 285 new)

Sec. 285. The following named amounts are appropriated to the Court of Claims from State Fund 362, Securities Audit and Enforcement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0362- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $30

(P.A. 98-64, Art. 12, Sec. 290 new)

Sec. 290. The following named amounts are appropriated to the Court of Claims from State Fund 365, Health and Human Services Medicaid Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0365- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $25,332

(P.A. 98-64, Art. 12, Sec. 295 new)

Sec. 295. The following named amounts are appropriated to the Court of Claims from State Fund 369, Feed Control Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0369- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $61

(P.A. 98-64, Art. 12, Sec. 300 new)

Sec. 300. The following named amounts are appropriated to the Court of Claims from State Fund 386, Appraisal Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0386- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $403

(P.A. 98-64, Art. 12, Sec. 305 new)

Sec. 305. The following named amounts are appropriated to the Court of Claims from State Fund 389, Sexual Assault Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0389- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $5,000

(P.A. 98-64, Art. 12, Sec. 310 new)

Sec. 310. The following named amounts are appropriated to the Court of Claims from State Fund 394, Gaining Early Awareness and Readiness for Undergraduate Programs Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0394- 52801- 4490- 0005 No. 13-CC-0558, Jackie Joyner-Kersee Foundation, debt, against Department of Human Services $7,950

1993 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $1,856

(P.A. 98-64, Art. 12, Sec. 315 new)

Sec. 315. The following named amounts are appropriated to the Court of Claims from State Fund 396, Senior Health Insurance Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0396- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $157

(P.A. 98-64, Art. 12, Sec. 320 new)

Sec. 320. The following named amounts are appropriated to the Court of Claims from State Fund 408, DHS Special Purpose Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0408- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $4,500

(P.A. 98-64, Art. 12, Sec. 325 new)

Sec. 325. The following named amounts are appropriated to the Court of Claims from State Fund 410, SBE Federal Department of Agriculture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0410- 52801- 4490- 0005 No. 14-CC-2140, Cumulus Bloomington, debt, against Board of Education..... $445

1993 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $366

(P.A. 98-64, Art. 12, Sec. 327 new)

Sec. 327. The following named amounts are appropriated to the Court of Claims from State Fund 421, Public Aid Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0421- 52801- 4490- 0005 No. 14-CC-2415, Michigan Department of Community Health, debt, against Department of Healthcare and Family Services..... $2,665

1993 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $56

(P.A. 98-64, Art. 12, Sec. 330 new)

Sec. 330. The following named amounts are appropriated to the Court of Claims from State Fund 434, Court of Claims Administration and Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0434- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $998

(P.A. 98-64, Art. 12, Sec. 335 new)

Sec. 335. The following named amounts are appropriated to the Court of Claims from State Fund 438, Illinois State Fair Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0438- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $1,114

(P.A. 98-64, Art. 12, Sec. 340 new)

Sec. 340. The following named amounts are appropriated to the Court of Claims from State Fund 447, GI Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0447- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $1,285

(P.A. 98-64, Art. 12, Sec. 345 new)

Sec. 345. The following named amounts are appropriated to the Court of Claims from State Fund 451, Indigent Baiid Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0451- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $327

(P.A. 98-64, Art. 12, Sec. 350 new)

Sec. 350. The following named amounts are appropriated to the Court of Claims from State Fund 476, Wholesome Meat Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0476- 52801- 4490- 0005 No. 14-CC-1446, Xerox Corporation, debt, against Department of Agriculture..... $355

(P.A. 98-64, Art. 12, Sec. 355 new)

Sec. 355. The following named amounts are appropriated to the Court of Claims from State Fund 483, Secretary of State Special Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0483- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $125

(P.A. 98-64, Art. 12, Sec. 360 new)

Sec. 360. The following named amount is appropriated to the Court of Claims from State Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0488- 52801- 4490- 0005 No. 13-CC-3313, Cook County Adult Probation, debt, against Illinois Criminal Justice Information Authority $105,858

(P.A. 98-64, Art. 12, Sec. 365 new)

Sec. 365. The following named amounts are appropriated to the Court of Claims from State Fund 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0495- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $13,250

(P.A. 98-64, Art. 12, Sec. 370 new)

Sec. 370. The following named amounts are appropriated to the Court of Claims from State Fund 497, Federal Civil Preparedness Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0497- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $877

(P.A. 98-64, Art. 12, Sec. 375 new)

Sec. 375. The following named amounts are appropriated to the Court of Claims from State Fund 502, Early Intervention Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0502- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $79

(P.A. 98-64, Art. 12, Sec. 380 new)

Sec. 380. The following named amounts are appropriated to the Court of Claims from State Fund 510, Illinois Fire Fighters' Memorial Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0510- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $1,764

(P.A. 98-64, Art. 12, Sec. 385 new)

Sec. 385. The following named amounts are appropriated to the Court of Claims from State Fund 514, State Asset Forfeiture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0514- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $885

(P.A. 98-64, Art. 12, Sec. 390 new)

Sec. 390. The following named amounts are appropriated to the Court of Claims from State Fund 524, Health Facility Plan Review Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0524- 52801- 4490- 0005 No. 14-CC-0921, Mujeeb Ahmed, debt, against Department of Public Health..... $1,405

(P.A. 98-64, Art. 12, Sec. 395 new)

Sec. 395. The following named amounts are appropriated to the Court of Claims from State Fund 537, State Offender DNA Identification System Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0537- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $550

(P.A. 98-64, Art. 12, Sec. 400 new)

Sec. 400. The following named amounts are appropriated to the Court of Claims from State Fund 542, Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0542- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $1,123

(P.A. 98-64, Art. 12, Sec. 405 new)

Sec. 405. The following named amounts are appropriated to the Court of Claims from State Fund 550, Supplemental Low-Income Energy Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0550- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $1,357

(P.A. 98-64, Art. 12, Sec. 410 new)

Sec. 410. The following named amounts are appropriated to the Court of Claims from State Fund 557, Illinois Prepaid Tuition Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0557- 52801- 4490- 0005 No. 14-CC-0992, Kutak Rock, LLP, debt, against Illinois Student Assistance Commission $750

(P.A. 98-64, Art. 12, Sec. 415 new)

Sec. 415. The following named amounts are appropriated to the Court of Claims from State 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:

0561- 52801- 4490- 0005 No. 14-CC-2122, Efficiency Reporting, debt, against Illinois State Board of Education $315

1993 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $8,254

(P.A. 98-64, Art. 12, Sec. 420 new)

Sec. 420. The following named amount is appropriated to the Court of Claims from State Fund 566, DCFS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0566- 52801- 4490- 0005 No. 14-CC-1382, Adoptions Unlimited, Inc., contract, Against Department of Children and Family Services $50,602

1993 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $4,689

(P.A. 98-64, Art. 12, Sec. 425 new)

Sec. 425. The following named amounts are appropriated to the Court of Claims from State Fund 576, Pesticide Control Fund, to pay claims in conformity with awards and

recommendations made by the Court of Claims as follows:

0576- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $951

(P.A. 98-64, Art. 12, Sec. 430 new)

Sec. 430. The following named amounts are appropriated to the Court of Claims from State Fund 592, DHS Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0592- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-35..... $3,604

(P.A. 98-64, Art. 12, Sec. 435 new)

Sec. 435. The following named amounts are appropriated to the Court of Claims from State Fund 600, Attorney General Whistleblower Reward and Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0600- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $1,405

(P.A. 98-64, Art. 12, Sec. 440 new)

Sec. 440. The following named amounts are appropriated to the Court of Claims from State Fund 622, Motor Vehicle License Plate Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0622- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $1,364

(P.A. 98-64, Art. 12, Sec. 445 new)

Sec. 445. The following named amounts are appropriated to the Court of Claims from State Fund 632, Horse Racing Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0632- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $274

(P.A. 98-64, Art. 12, Sec. 450 new)

Sec. 450. The following named amounts are appropriated to the Court of Claims from State Fund 646, Alcoholism and Substance Abuse Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0646- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $28,000

(P.A. 98-64, Art. 12, Sec. 455 new)

Sec. 455. The following named amounts are appropriated to the Court of Claims from State Fund 664, Student Loan Operating Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0664- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $5,465

(P.A. 98-64, Art. 12, Sec. 460 new)

Sec. 460. The following named amounts are appropriated to the Court of Claims from State Fund 692, ICCB Adult Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0692- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $11,630

(P.A. 98-64, Art. 12, Sec. 465 new)

Sec. 465. The following named amounts are appropriated to the Court of Claims from State Fund 700, U.S.D.A. Women, Infants and Children Fund, to pay claims in conformity

with awards and recommendations made by the Court of Claims as follows:

	No. 13-CC-2357, Bethel New Life, debt, against Department of Human Services	$ 62,900
	No. 13-CC-2643, Cook County Public Health Department, debt, against Department of Human Services	329,419
0700- 52801- 4490- 0005	Total	$392,319
1993	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$41,914

(P.A. 98-64, Art. 12, Sec. 470 new)

Sec. 470. The following named amounts are appropriated to the Court of Claims from State Fund 708, Illinois Standardbred Breeders Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0708- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$462

(P.A. 98-64, Art. 12, Sec. 475 new)

Sec. 475. The following named amount is 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. 14-CC-0847, Holland and Knight, LLP, contract, against Department of the Lottery	$14,081
	No. 14-CC-1566, E.C. Ortiz and Co. LLP, contract, against Department of the Lottery	20,438
0711- 52801- 4490- 0005	Total	$34,519
1993	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$331

(P.A. 98-64, Art. 12, Sec. 480 new)

Sec. 480. The following named amounts are appropriated to the Court of Claims from State Fund 731, Illinois Clear Water Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0731- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$737

(P.A. 98-64, Art. 12, Sec. 485 new)

Sec. 485. The following named amounts are appropriated to the Court of Claims from State Fund 732, Secretary of State DUI Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0732- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$450

(P.A. 98-64, Art. 12, Sec. 490 new)

Sec. 490. The following named amount is appropriated to the Court of Claims from State Fund 733, Tobacco Settlement Recovery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 13-CC-0433, McHenry County Department of Health, debt, against Department of Public Health	$ 5,775
	No. 13-CC-2091, Midwest Litigation Services, debt, against Department of Public Health	435
	No. 13-CC-2282, Jasper County Health Department, debt, against Department of Public Health	1,348
	No. 13-CC-1851, Rush University Medical Center, contract, against Department of Public Heath	25,340
0733- 52801- 4490- 0005	Total	$32,898

0733- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $2,500

(P.A. 98-64, Art. 12, Sec. 495 new)

Sec. 495. The following named amounts are appropriated to the Court of Claims from State Fund 745, State's Attorneys Appellate Prosecutors County Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 14-CC-0499, Giffin, Winning, Cohen & Bodewes, PC, debt, against Appellate Prosecutor $4,740
No. 14-CC-0623, Claudon, Kost, Beal, Walters & Lane LTD, debt, against Appellate Prosecutor 3,225
No. 14-CC-2157, P.D. Morrison Enterprises, debt, Against State's Attorney Appellate Prosecutor 559

0745- 52801- 4490- 0005 Total..... $8,524

1993 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $863

(P.A. 98-64, Art. 12, Sec. 500 new)

Sec. 500. The following named amounts are appropriated to the Court of Claims from State Fund 757, Child Support Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0757- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $1,871

(P.A. 98-64, Art. 12, Sec. 505 new)

Sec. 505. 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:

0762- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $679

(P.A. 98-64, Art. 12, Sec. 510 new)

Sec. 510. The following named amounts are appropriated to the Court of Claims from State Fund 776, Presidential Library and Museum Operating Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 12-CC-2261, Interspace Services, Inc, debt, against Historic Preservation Agency $4,423
No. 12-CC-3095, Konica Minolta Danka Imaging, debt, against Historic Preservation Agency 832

0776- 52801- 4490- 0005 Total..... $5,255

1993 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $759

(P.A. 98-64, Art. 12, Sec. 515 new)

Sec. 515. The following named amounts are appropriated to the Court of Claims from State Fund 796, Nuclear Safety Emergency Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 14-CC-0933, Canberra Industries, debt, against Emergency Management Agency $2,045
No. 14-CC-2016, Motorola Solutions, debt, against Emergency Management Agency $6,148

0796- 52801- 4490- 0005 Total..... $8,193

1993 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $21,269

(P.A. 98-64, Art. 12, Sec. 520 new)

Sec. 520. The following named amounts are appropriated to the Court of Claims from State Fund 801, AG State Projects and Court Order Distribution Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0801- 52801- 4490- 0005 No. 14-CC-2710, Laner Muchin Ltd, debt, against Office of the Attorney General..... $2,548

1993 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $1,702

(P.A. 98-64, Art. 12, Sec. 525 new)

Sec. 525. The following named amounts are appropriated to the Court of Claims from State Fund 802, Personal Property Tax Replacement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0802- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $1,000

(P.A. 98-64, Art. 12, Sec. 530 new)

Sec. 530. The following named amounts are appropriated to the Court of Claims from State Fund 821, Dram Shop Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0821- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $49,000

(P.A. 98-64, Art. 12, Sec. 535 new)

Sec. 535. The following named amounts are appropriated to the Court of Claims from State Fund 850, Real Estate License Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0850- 52801- 4490- 0005 No. 14-CC-0303, IL Real Estate Educational Foundation, debt, against Department of Financial and Professional Regulation..... $19,000

(P.A. 98-64, Art. 12, Sec. 540 new)

Sec. 540. The following named amounts are appropriated to the Court of Claims from State Fund 865, Domestic Violence Shelter and Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0865- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $7,305

(P.A. 98-64, Art. 12, Sec. 545 new)

Sec. 545. The following named amounts are appropriated to the Court of Claims from State 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. 13-CC-3373, Ann Marchetti, debt, against Department of Human Services..... $ 2,500
No. 14-CC-0420, University of IL at Chicago - Division of Special Care for Children, debt, against Department of Human Services..... 252,495

0872- 52801- 4490- 0005 Total..... $254,995

1993 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $40,041

(P.A. 98-64, Art. 12, Sec. 550 new)

Sec. 550. The following named amounts are appropriated to the Court of Claims from State Fund 873, Preventative Health and Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0873- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $432

(P.A. 98-64, Art. 12, Sec. 555 new)

Sec. 555. The following named amounts are appropriated to the Court of Claims from State Fund 879, Traffic and Criminal Conviction Surcharge Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0879- 52801- 4490- 0005	No. 14-CC-1464, City of Springfield Police Department, debt, against Law Enforcement Training and Standards Board	$2,500

(P.A. 98-64, Art. 12, Sec. 560 new)

Sec. 560. The following named amounts are appropriated to the Court of Claims from State Fund 903, State Surplus Property and Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0903- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$50

(P.A. 98-64, Art. 12, Sec. 565 new)

Sec. 565. 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:

0906- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$13,389

(P.A. 98-64, Art. 12, Sec. 570 new)

Sec. 570. The following named amounts are appropriated to the Court of Claims from State Fund 911, Juvenile Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 13-CC-1441, One Hope United/Northern Region, debt, against Department of Human Services	$36,701
	No. 13-CC-3484, Franklin County Treasurer, debt, Against Department of Human Services	5,193
	No. 13-CC-3353, Access Community Health Network, debt, against Department of Human Services	12,222
0911- 52801- 4490- 0005	Total	$54,116
0911- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$285

(P.A. 98-64, Art. 12, Sec. 575 new)

Sec. 575. 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:

0922- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$7,908

(P.A. 98-64, Art. 12, Sec. 580 new)

Sec. 580. The following named amounts are appropriated to the Court of Claims from State Fund 944, Environmental Protection Permit and Inspection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0944- 52801- 1993- 0005	Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357	$2,402

(P.A. 98-64, Art. 12, Sec. 585 new)

Sec. 585. The following named amount is appropriated to the Court of Claims from State Fund 971, Build Illinois Bond Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0971- 52801- 4490- 0005	No. 13-CC-3223, Village of Dunfermline, contract, Against Department of Commerce and Economic Opportunity	$15,898

(P.A. 98-64, Art. 12, Sec. 590 new)

Sec. 590. 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:

0980- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $38,486

(P.A. 98-64, Art. 12, Sec. 595 new)

Sec. 595. 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:

0997- 52801- 1993- 0005 Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357..... $81

(P.A. 98-64, Art. 12, Sec. 600 new)

0001- 52801- 4490- 0405 Sec. 600. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of awards solely as a result of the lapsing of an appropriation originally made from any funds held by the State Treasurer.

(P.A. 98-64, Art. 12, Sec. 605 new)

0001- 52801- 4400- 0005 Sec. 605. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of line of duty awards.

(P.A. 98-64, Art. 12, Sec. 610 new)

Sec. 610. The following named amount, or so much thereof as may be necessary, is appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims Compensation Act:
0001- 52801- 4400- 0105 Payable from the General Revenue Fund $6,000,000
For claims other than Crime Victims:
0205 Payable from the General Revenue Fund $9,807,400

(P.A. 98-64, Art. 12, Sec. 615 new)

Sec. 615. The following named amount is appropriated to the Court of Claims from State Fund 720, Medical Interagency Program, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 07-CC-2511, Saint Francis Medical Center, debt, against Department of Corrections ..... $ 3,262
No. 07-CC-2570, Saint Francis Medical Center, debt, against Department of Corrections 10,234

0720- 52801- 4490- 0005 Total..... $13,496

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

(House Bill No. 0209, As Approved, November 15, 2013)
(Public Act 98-0591)

AN ACT making appropriations.

ARTICLE 4

Section 10. “AN ACT making appropriations”, Public Act 98-0064, approved July 10, 2013, is amended by adding new Sections 40 and 45 to Article 12 as follows:

(P.A. 98-0064, Art. 12, Sec. 40 new)

Sec. 40. The following named amount is appropriated from the General Revenue Fund to the Illinois Court of Claims to pay a claim for damages in a prior year regardless of whether sufficient funds lapsed in the appropriation accounts out of which payment for the damages would have been made. The specific claim to be paid, in conformity with the recommendations made by the Court of Claims is as follows:

0001- 52801- 4490- 0105 No. 07-CC-2098, MJC Constructors, Inc., against the Illinois Department of Transportation $87,443

(P.A. 98-0064, Art. 12, Sec. 45 new)

Sec. 45. 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. 14-CC-0595, James Kluppelberg, unjust imprisonment $213,624
No. 14-CC-1016, Bennie Starks, unjust imprisonment 213,624

0001- 52801- 4490- 0205 Total..... $427,248

ARTICLE 999

Section 999. Effective date. This Act takes effect immediately upon becoming law.

ENVIRONMENTAL PROTECTION AGENCY

(House Bill No. 0209, As Approved, November 15, 2013)
(Public Act 98-0591)

AN ACT making appropriations.

ARTICLE 3

Section 35. "AN ACT making appropriations", Public Act 98-0050, approved July 2, 2013, with item reductions, is amended by changing Sections 5 and 10 of Article 45 as follows:

(P.A. 98-0050, Art. 45, Sec. 5)

0270- 53260- 4900- 0113 Sec. 5. The sum of $505,968,946, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from appropriations heretofore made in Article 28, Section 5 ~~1~~ of Public Act 97-0725 and Article 30, Section 5 of Public Act 97-0725, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

(Language Change Only)

(P.A. 98-0050, Art. 45, Sec. 10)

0270- 53260- 4900- 0213 Sec. 10. The sum of $387,073,208, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from appropriations heretofore made in Article 28, Section 10 ~~5~~ of Public Act 97-0725 and Article 30, Section 10 of Public Act 97-0725, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

(Language Change Only)

ARTICLE 999

Section 999. Effective date. This Act takes effect immediately upon becoming law.

ILLINOIS EMERGENCY MANAGEMENT AGENCY

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 5

Section 10. "AN ACT making appropriations", Public Act 98-50, approved July 2, 2013, as amended, is amended by adding new Section 105 to Article 8 as follows:

(P.A. 98-50, Art. 8, Sec. 105, new)

0001- 58840- 1993- 0005 Section 105. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for deposit into the Disaster Response and Recovery Fund.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

ILLINOIS GAMING BOARD

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 6

Section 20. "AN ACT making appropriations", Public Act 98-64, approved July 10, 2013, as amended, is amended by changing Section 15 of Article 20 as follows:

(P.A. 98-64, Art. 20, Sec. 15)

0129- 56501- 1993- 0005 Sec. 15. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Gaming Board from the State Gaming Fund for deposit into the Chicago State University Education Improvement Fund ~~to Chicago State University pursuant to Section 13 of the Riverboat Gambling Act~~.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

PRISONER REVIEW BOARD

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 5

Section 15. "AN ACT making appropriations", Public Act 98-50, approved July 2, 2013, as amended, is amended by changing Section 5 of Article 16 as follows:

(P.A. 98-50, Art. 16, Sec. 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board for the fiscal year ending June 30, 2014:

PAYABLE FROM GENERAL REVENUE FUND

0001- 57801- 1120- 0000	For Personal Services.....	$1,006,300	~~$ 999,100~~
1170	For State Contributions to Social Security	77,000	~~76,500~~
1200	For Contractual Services.....	218,900	~~142,900~~

0001- 57801- 1290- 0000	For Travel	$ 85,000	~~$ 74,000~~
1300	For Commodities	10,000	~~12,100~~
1302	For Printing	3,400	~~3,500~~
1600	For Electronic Data Processing	86,800	~~27,300~~
1700	For Telecommunications Services	43,600	~~33,600~~
	Total	$1,531,000	~~$1,369,000~~

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

ILLINOIS RACING BOARD

(House Bill No. 0209, As Approved, November 15, 2013)
(Public Act 98-0591)

AN ACT making appropriations.

ARTICLE 4

Section 20. "AN ACT making appropriations", Public Act 98-0064, approved July 10, 2013, is amended by adding new Section 20 to Article 34 as follows:

(P.A. 98-0064, Art. 34, Sec. 20 new)

0248- 57901- 1993- 0005 Sec. 20. The sum of $135,000, or so much thereof as may be necessary, is appropriated from the Racing Board Fingerprint License Fund to the Illinois Racing Board for deposit into the Horse Racing Fund.

ARTICLE 999

Section 999. Effective date. This Act takes effect immediately upon becoming law.

STATE BOARD OF EDUCATION

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 4

Section 5. "AN ACT making appropriations", Public Act 98-34, approved June 27, 2013, is amended by changing Section 5 of Article 1 as follows:

(P.A. 98-34, Art. 1, Sec. 5)

Sec. 5. The following sums, or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2013:

0001- 58618- 4900- 9400	For District Consolidation Costs/Supplemental Payments to School Districts, 18-8.2, 18-18.3, 18-8.5, 18-8.05(l) of the School Code	$2,900,000	~~$2,500,000~~

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

STATE EMPLOYEES RETIREMENT SYSTEM

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 6

Section 25. "AN ACT making appropriations", Public Act 98-64, approved July 10, 2013, as amended, is amended by changing Section 5 of Article 37 as follows:

(P.A. 98-64, Art. 37, Sec. 5)

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

SOCIAL SECURITY DIVISION

0001- 58901- 1120- 0000	For Personal Services.....	$70,600	~~$51,800~~
1170	For State Contributions to Social Security	5,400	~~4,000~~

CENTRAL OFFICE

1129	For Employee Retirement Contributions Paid by Employer for Prior Fiscal Years.....	$3,000	~~$0~~

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

OFFICE OF THE STATE FIRE MARSHAL

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 5

Section 20. "AN ACT making appropriations", Public Act 98-50, approved July 2, 2013, as amended, is amended by changing Section 10 of Article 19 as follows:

(P.A. 98-50, Art. 19, Sec. 10)

0047- 59289- 1900- 1000 Sec. 10. The sum of $868,000 ~~$715,500~~, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of a public safety shared services center.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

CHICAGO STATE UNIVERSITY

(House Bill No. 6060, As Approved, June 9, 2014)
(Public Act 98-0642)

AN ACT making appropriations.

ARTICLE 3

Section 5. "AN ACT making appropriations", Public Act 98-33, approved June 27, 2013, is amended by changing Section 15 of Article 4 as follows:

(P.A. 98-33, Art. 4, Sec. 15)

0223- 60801- 1900- 0000 Sec. 15. The sum of $4,600,000 ~~$1,600,000~~, or so much thereof as may be necessary, is appropriated from the Chicago State University Education Improvement Fund to the Board of Trustees of Chicago State University for any expenses incurred by the university.

ARTICLE 99

Section 99. Effective date. This Act takes effect upon becoming law, except for Articles 7 and 8, which take effect July 1, 2014.

EASTERN ILLINOIS UNIVERSITY

(House Bill No. 0209, As Approved, November 15, 2013)
(Public Act 98-0591)

AN ACT making appropriations.

ARTICLE 3

Section 30. "AN ACT making appropriations", Public Act 98-0050, approved July 2, 2013, with item reductions, is amended by changing Section 5 of Article 41 as follows:

(P.A. 98-0050, Art. 41, Sec. 5)

0141- 61201- 6900- 0010 Sec. 5. The sum of $957,232, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2013, from a reappropriation heretofore made for such purpose in Article 25, Section 5 ~~10~~ of Public Act 97-0725, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for all costs associated with renovation and expansion of the Doudna Fine Arts Center. This appropriation is in addition to funds previously appropriated.

(Language Change Only)

ARTICLE 999

Section 999. Effective date. This Act takes effect immediately upon becoming law.

UNIVERSITY OF ILLINOIS

(House Bill No. 0209, As Approved, November 15, 2013)
(Public Act 98-0591)

AN ACT making appropriations.

ARTICLE 2

Section 5. "AN ACT concerning appropriations", Public Act 98-0035, approved June 27, 2013, is amended by changing Section 5 of Article 8 as follows:

(P.A. 98-0035, Art. 8, Sec. 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of the University of Illinois to meet ordinary and contingent expenses for the fiscal year ending June 30, 2014:

Payable from the Education Assistance Fund:

0007- 67601- 1120- 0000 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 2013-2014 .....$520,160,600 ~~$521,412,600~~

For costs associated with the School of Labor and Employment Relations:

0007- 67601- 1900- 0305 For degree programs..... $702,000

0405 For certificate programs..... $550,000

ARTICLE 999

Section 999. Effective date. This Act takes effect immediately upon becoming law.