ILLINOIS
APPROPRIATIONS 1999

Fiscal Year 1999
July 1, 1998 -
June 30, 1999

To The People of Illinois:

The appropriation or budgetary process is the normal authorizing mechanism that allows the State to spend the money it collects. The Governor has the power to approve, reduce or veto each appropriation that passes the General Assembly. Our State has nearly 10,000 items of spending, or **appropriations.** Each of these appropriations is listed in the fiscal year 1999 Illinois Appropriations Book.

The total amount of appropriations currently available for spending in fiscal year 1999 is $40.828 billion, $2.775 billion or 7.3% above final fiscal year 1998 appropriations of $38.053 billion.

Other financial aspects of the budget include:

- Health and Social Services is the largest appropriated function of state government, followed by Education, General Government and Transportation;
- of the $14.417 billion increase in spending authority since 1990, $6.938 billion or 48.1% of the increase was for Health and Social Services;
- in terms of appropriation levels, the Department of Public Aid is the largest state agency, followed by the State Board of Education, Department of Transportation, and the Department of Human Services;
- from 1990 to 1999, appropriations for the Department of Children and Family Services more than tripled while total appropriations to all agencies increased 54.6%;
- of the top 15 agencies in terms of appropriations, only the Department of Corrections has not incurred a decrease in annual appropriations over the past 22 years;
- by far the largest category of appropriations is awards and grants, accounting for 61.9% of total appropriations for 1999 while operations accounted for 23.7%;
- appropriations for awards and grants increased 70.0% from 1990 to 1999 compared to a 51.3% increase for operations;
- the Special State Funds group appropriation level has more than doubled since fiscal year 1990, with much of that growth due to the rapid increase in the number of funds (increasing from 142 funds in 1990 to 269 in 1999);
- the largest fund group in terms of appropriations is the General Funds, representing 48.4% of total appropriations from all fund groups.

Sincerely,

Loleta Didrickson

Loleta Didrickson

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INTRODUCTION

This volume contains fiscal year 1999 appropriations passed by the General Assembly and acted upon by the Governor as of October 31, 1998.

To avoid repetition the uniform enacting clause, "Be it enacted by the People of the State of Illinois, represented in the General Assembly", has been omitted.

Immediately following is a numerical index. It contains bill, public act and page numbers for fiscal year 1999 appropriations as well as amendatory, supplementary and deficiency appropriations to complete fiscal year 1998.

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 1999 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.

All appropriations for fiscal year 1999 are presented in the succeeding pages. The appropriation bills, or sections thereof, relevant to each major agency or group of agencies are presented in succession. Those agencies classified as “other agencies” are presented in alphabetical order by agency.

Also included in the presentation are all appropriations newly available for expenditure as well as reappropriations of unexpended balances of fiscal year 1998 appropriations. The appropriation bill for state officers' salaries is located in the Comptroller’s section.

Appendix I begins with Table IV which presents a summary by fund of all appropriations bills reflected in Table I of the "Illinois Appropriations" book for fiscal year 1998 as amended by the bills presented in Appendix I of the publication. The total of "Final" appropriations available for fiscal year 1998 is reflected in this table.

Additional, restored, amended, revised and supplemental or deficiency appropriations bills to complete fiscal year 1998 are presented in Appendix I.

LIST OF APPROPRIATION BILLS APPROVED

HOUSE BILLS

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To Complete Fiscal Year 1998

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H.B. 398	550	541 - 548, 551, 560 - 562, 564 - 565, 577 - 578, 580, 582 - 595, 651 - 656, 658 - 664
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TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
General Funds:				
General Revenue	0001	$ 15,972,901,863.00	$ 132,542,339.00	$ 16,105,444,202.00
Common School	0412	3,044,785,600.00	0.00	3,044,785,600.00
Education Assistance	0007	629,387,000.00	0.00	629,387,000.00
Total, General Funds	....	$ 19,647,074,463.00	$ 132,542,339.00	$ 19,779,616,802.00
Highway Funds:				
Road	0011	$ 1,540,484,149.00	$ 941,533,013.00	$ 2,482,017,162.00
State Construction Account	0902	490,000,000.00	667,195,519.00	1,157,195,519.00
Motor Fuel Tax				
State	0012	108,940,800.00	0.00	108,940,800.00
Counties	0413	175,820,200.00	0.00	175,820,200.00
Municipalities	0414	246,580,200.00	0.00	246,580,200.00
Township and Road Districts	0415	79,799,600.00	0.00	79,799,600.00
Grade Crossing Protections	0019	17,250,000.00	57,321,825.00	74,571,825.00
Total, Highway Funds	....	$ 2,658,874,949.00	$ 1,666,050,357.00	$ 4,324,925,306.00
University Income Funds:				
Illinois Mathematics and Science Academy	0768	$ 517,600.00	0.00	$ 517,600.00
Special State Funds:				
A. G. Court Ordered Voluntary Compliance Payment Projec	0542	$ 2,500,000.00	0.00	$ 2,500,000.00
Aeronautics	0046	150,000.00	0.00	150,000.00
Aggregate Operations Regulatory	0146	300,900.00	0.00	300,900.00
Agricultural Premium	0045	26,702,300.00	0.00	26,702,300.00
Alcoholism and Substance Abuse Block Grant	0013	68,998,500.00	0.00	68,998,500.00
Alternate Fuels	0422	7,100,000.00	0.00	7,100,000.00
Alzheimer's Disease Research	0060	213,955.00	0.00	213,955.00
American Diabetes Association	0531	150,000.00	0.00	150,000.00
Anna Veterans Home	0273	1,589,800.00	0.00	1,589,800.00
Appraisal Administration	0386	716,221.00	0.00	716,221.00
Asbestos Abatement	0224	2,093,900.00	$ 270,189.00	2,364,089.00
Assistance to the Homeless	0100	300,000.00	0.00	300,000.00
Audit Expense	0342	11,409,600.00	0.00	11,409,600.00
Bank and Trust Company	0795	17,829,015.00	0.00	17,829,015.00
Breast and Cervical Cancer Research	0015	600,000.00	0.00	600,000.00
Brownfields Redevelopment	0214	2,400,000.00	0.00	2,400,000.00
Build Illinois Capital Revolving Loan	0973	13,959,200.00	0.00	13,959,200.00
Build Illinois Purposes	0972	0.00	$ 5,306,833.00	5,306,833.00
CDLIS/AAMVA Net Trust	0109	450,000.00	0.00	450,000.00
Capital Development Board Revolving	0215	5,591,200.00	0.00	5,591,200.00
Care Provider Fund for Persons with Developmental Disability	0344	37,114,400.00	0.00	37,114,400.00
Child Abuse Prevention	0934	600,000.00	0.00	600,000.00
Child Labor Enforcement	0357	241,500.00	0.00	241,500.00
Children's Cancer	0533	150,000.00	0.00	150,000.00
Clean Air Act (CAA) Permit	0091	13,089,700.00	0.00	13,089,700.00
Coal Mining Regulatory	0147	185,300.00	0.00	185,300.00
Coal Technology Development Assistance	0925	15,228,100.00	0.00	15,228,100.00
Community Health Center Care	0113	950,000.00	0.00	950,000.00
Community MH/DD Service Provider Participation Fee Trus	0325	5,000,000.00	0.00	5,000,000.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):				
Community Water Supply Laboratory	0288	$ 4,032,300.00	0.00	$ 4,032,300.00
Comptroller's Administrative	0543	885,000.00	0.00	885,000.00
Conservation 2000	0608	11,000,000.00	$ 5,061,461.00	16,061,461.00
Conservation 2000 Projects	0609	7,000,000.00	7,605,311.00	14,605,311.00
Continuing Legal Education Trust	0844	310,000.00	0.00	310,000.00
Corporate Franchise Tax Refund	0380	1,000,000.00 *	0.00	1,000,000.00
County Hospital Services	0329	966,619,000.00	0.00	966,619,000.00
Court of Claims Administration and Grant	0434	128,300.00	0.00	128,300.00
Credit Union	0243	3,155,600.00	0.00	3,155,600.00
Criminal Justice Information Systems Trust	0886	2,496,833.00	0.00	2,496,833.00
Cycle Rider Safety Training	0863	1,597,700.00	1,559,340.00	3,157,040.00
DCFS Children's Services	0220	454,365,922.00	0.00	454,365,922.00
DCFS Training	0094	30,000,000.00	0.00	30,000,000.00
DMH/DD Accounts Receivable	0223	1,020,000.00	0.00	1,020,000.00
Department of Corrections Reimbursement	0523	64,200,000.00	0.00	64,200,000.00
Design Professionals Administration and Investigation	0888	711,100.00	0.00	711,100.00
Division of Corporations Special Operations	0363	711,458.00	0.00	711,458.00
Do It Yourself School Funding	0563	1,500,000.00	0.00	1,500,000.00
Domestic Violence Abuser Services	0528	100,000.00	0.00	100,000.00
Domestic Violence Shelter and Service	0865	600,000.00	0.00	600,000.00
Downstate Public Transportation	0648	31,562,000.00	0.00	31,562,000.00
Dram Shop	0821	4,256,200.00	0.00	4,256,200.00
Drivers Education	0031	16,577,400.00	0.00	16,577,400.00
Drug Traffic Prevention	0878	500,000.00	0.00	500,000.00
Drug Treatment	0368	3,005,000.00	0.00	3,005,000.00
Drunk and Drugged Driving Prevention	0276	991,500.00	0.00	991,500.00
Drycleaner Environmental Response Trust	0548	3,000,000.00	0.00	3,000,000.00
EMS Assistance	0398	500,000.00	0.00	500,000.00
Economic Research and Information	0023	250,000.00	0.00	250,000.00
Emergency Planning and Training	0173	150,000.00	0.00	150,000.00
Emergency Response Reimbursement	0114	25,000.00	0.00	25,000.00
Energy Efficiency Trust	0571	3,000,000.00	0.00	3,000,000.00
Environmental Laboratory Certification	0336	536,400.00	0.00	536,400.00
Environmental Protection Permit and Inspection	0944	5,523,200.00	0.00	5,523,200.00
Estate Tax Collection Distributive	0815	15,000,000.00	0.00	15,000,000.00
Explosives Regulatory	0145	126,900.00	0.00	126,900.00
Facility Licensing	0118	260,000.00	0.00	260,000.00
Fair and Exposition	0245	1,428,900.00	0.00	1,428,900.00
Federal Asset Forfeiture	0520	1,700,000.00	0.00	1,700,000.00
Federal High Speed Rail Trust	0433	200,000.00	11,203,928.00	11,403,928.00
Federal Job Training Information Systems Revolving	0083	1,500,000.00	0.00	1,500,000.00
Feed Control	0369	850,000.00	0.00	850,000.00
Fertilizer Control	0290	425,000.00	0.00	425,000.00
Financial Institution	0021	2,606,100.00	0.00	2,606,100.00
Fire Prevention	0047	11,702,109.00	0.00	11,702,109.00
Firearm Owner's Notification	0071	350,000.00	0.00	350,000.00
Food and Drug Safety	0014	800,000.00	0.00	800,000.00
Gang Crime Witness Protection	0503	400,000.00	0.00	400,000.00
General Assembly Computer Equipment Revolving	0155	800,000.00	0.00	800,000.00
General Assembly Operations Revolving	0196	125,400.00	0.00	125,400.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):				
General Professions Dedicated	0022	$ 2,566,000.00	0.00	$ 2,566,000.00
Governor's Grant	0947	100,000.00	0.00	100,000.00
Group Home Loan Revolving	0025	100,000.00	0.00	100,000.00
Guardianship and Advocacy	0297	210,000.00	0.00	210,000.00
Hazardous Waste	0828	18,984,619.00	0.00	18,984,619.00
Hazardous Waste Occupational Licensing	0282	200,000.00	0.00	200,000.00
Hazardous Waste Research	0840	419,200.00	0.00	419,200.00
Health Care Facility and Program Survey	0489	200,000.00	0.00	200,000.00
Health Facility Plan Review	0524	1,100,000.00	0.00	1,100,000.00
Health Insurance Reserve	0907	779,692,000.00	0.00	779,692,000.00
Hearing Instrument Dispenser Examining and Disciplinary	0938	120,000.00	0.00	120,000.00
Horse Racing Tax Allocation	0253	5,064,900.00	0.00	5,064,900.00
Hospital Provider	0346	18,000,000.00	0.00	18,000,000.00
ISAC Accounts Receivable	0242	150,000.00	0.00	150,000.00
Illinois Affordable Housing Trust	0286	36,500,000.00	$ 10,000,000.00	46,500,000.00
Illinois Beach Marina	0982	1,671,100.00	192,321.00	1,863,421.00
Illinois Charity Bureau	0549	250,000.00	0.00	250,000.00
Illinois Community College Board Contracts and Grants	0339	13,000,000.00	0.00	13,000,000.00
Illinois Department of Agriculture Laboratory Services Revolving	0024	500,000.00	0.00	500,000.00
Illinois Equity	0974	2,000,000.00	0.00	2,000,000.00
Illinois Fire Fighters' Memorial	0510	100,000.00	0.00	100,000.00
Illinois Forestry Development	0905	2,298,700.00	2,227,033.00	4,525,733.00
Illinois Gaming Law Enforcement	0085	5,024,399.00	0.00	5,024,399.00
Illinois Habitat	0391	1,000,000.00	1,294,963.00	2,294,963.00
Illinois Health Care Cost Containment Special Studies	0209	340,000.00	0.00	340,000.00
Illinois Health Facilities Planning	0238	1,500,000.00	0.00	1,500,000.00
Illinois Historic Sites	0538	2,243,600.00	125,000.00	2,368,600.00
Illinois National Guard Armory Construction	0927	0.00	433,041.00	433,041.00
Illinois Racetrack Improvement	0710	4,800,000.00	0.00	4,800,000.00
Illinois School Asbestos Abatement	0175	700,000.00	0.00	700,000.00
Illinois Sports Facilities	0225	18,000,000.00	0.00	18,000,000.00
Illinois Standardbred Breeders	0708	2,045,200.00	0.00	2,045,200.00
Illinois State Dental Disciplinary	0823	735,300.00	0.00	735,300.00
Illinois State Fair	0438	4,105,600.00	0.00	4,105,600.00
Illinois State Medical Disciplinary	0093	3,666,243.00	0.00	3,666,243.00
Illinois State Pharmacy Disciplinary	0057	1,082,000.00	0.00	1,082,000.00
Illinois State Podiatric Disciplinary	0954	212,200.00	0.00	212,200.00
Illinois Student Assistance Commission Higher EdNet	0423	100,000.00	0.00	100,000.00
Illinois Tax Increment	0281	16,076,000.00	0.00	16,076,000.00
Illinois Thoroughbred Breeders	0709	2,349,300.00	0.00	2,349,300.00
Illinois Veterans' Rehabilitation	0036	3,768,900.00	0.00	3,768,900.00
Illinois Wildlife Preservation	0909	425,000.00	0.00	425,000.00
Income Tax Refund	0278	881,086,100.00 *	0.00	881,086,100.00
Industrial Hygiene Regulatory and Enforcement	0049	21,100.00	0.00	21,100.00
Insurance Financial Regulation	0997	13,890,960.00	0.00	13,890,960.00
Insurance Producer Administration	0922	10,760,184.00	0.00	10,760,184.00
Interior Design Administration and Investigation	0157	9,500.00	0.00	9,500.00
International and Promotional	0984	775,000.00	0.00	775,000.00
Juvenile Accountability Incentive Block Grant	0581	8,770,400.00	0.00	8,770,400.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):				
Juvenile Rehabilitation Services Medicaid Matching.....	0575	$ 8,500,000.00	0.00	$ 8,500,000.00
Keep Illinois Beautiful.....	0017	75,000.00	0.00	75,000.00
LEADS Maintenance.....	0536	1,000,000.00	0.00	1,000,000.00
Landfill Closure and Post-Closure.....	0945	750,000.00	0.00	750,000.00
Landscape Architects' Administration and Investigation.	0194	13,000.00	0.00	13,000.00
LaSalle Veterans Home.....	0272	3,466,300.00	0.00	3,466,300.00
Lead Poisoning, Screening, Prevention and Abatement....	0360	5,243,100.00	0.00	5,243,100.00
Live and Learn.....	0026	20,900,000.00	$ 3,702,062.00	24,602,062.00
Lobbyist Registration Administration.....	0044	239,193.00	0.00	239,193.00
Local Government Distributive.....	0515	114,783,400.00	0.00	114,783,400.00
Local Government Distributive.....	0515	864,422,400.00 *	0.00	864,422,400.00
Local Initiative.....	0762	22,394,074.00	0.00	22,394,074.00
Local Tourism.....	0969	11,618,600.00	0.00	11,618,600.00
Long Term Care Monitor/Receiver.....	0285	845,300.00	0.00	845,300.00
Long Term Care Provider.....	0345	379,165,400.00	0.00	379,165,400.00
Mandatory Arbitration.....	0262	8,000,000.00	0.00	8,000,000.00
Manteno Veterans Home.....	0980	8,994,400.00	0.00	8,994,400.00
McCormick Place Expansion Project.....	0377	69,520,000.00	0.00	69,520,000.00
Medicaid Fraud and Abuse Prevention.....	0237	250,000.00	0.00	250,000.00
Medical Research and Development.....	0486	6,800,000.00	0.00	6,800,000.00
Mental Health.....	0050	30,009,000.00	0.00	30,009,000.00
Mental Health Research.....	0532	150,000.00	0.00	150,000.00
Metabolic Screening and Treatment.....	0920	6,312,600.00	0.00	6,312,600.00
Metro-East Public Transportation.....	0794	15,620,000.00	0.00	15,620,000.00
Metropolitan Fair and Exposition Authority Improvement I	0961	31,615,000.00	0.00	31,615,000.00
Metropolitan Fair and Exposition Authority Reconstructi	0099	4,800,000.00	0.00	4,800,000.00
Military Affairs Trust.....	0043	1,500,000.00	0.00	1,500,000.00
Minority and Female Business Enterprise.....	0352	100,000.00	0.00	100,000.00
Missing and Exploited Children Trust.....	0986	100,000.00	0.00	100,000.00
Monetary Award Program Reserve.....	0420	2,000,000.00	0.00	2,000,000.00
Motor Vehicle Review Board.....	0323	199,816.00	0.00	199,816.00
Motor Vehicle Theft Prevention Trust.....	0156	7,265,600.00	0.00	7,265,600.00
Natural Areas Acquisition.....	0298	7,848,200.00	3,948,275.00	11,796,475.00
Natural Heritage.....	0375	58,500.00	0.00	58,500.00
Natural Resources.....	0158	3,000.00	0.00	3,000.00
Natural Resources Information.....	0914	309,500.00	0.00	309,500.00
New Technology Recovery.....	0126	6,650,000.00	0.00	6,650,000.00
Nuclear Safety Emergency Preparedness.....	0796	18,751,285.00	0.00	18,751,285.00
Nursing Dedicated and Professional.....	0258	1,691,800.00	0.00	1,691,800.00
Off-Highway Vehicle Trails.....	0574	200,000.00	0.00	200,000.00
Open Space Lands Acquisition and Development.....	0299	18,600,000.00	31,013,663.00	49,613,663.00
Optometric Licensing and Disciplinary Committee.....	0259	381,500.00	0.00	381,500.00
Park and Conservation.....	0962	15,890,100.00	35,441,505.00	51,331,605.00
Patent and Copyright.....	0247	25,000.00	0.00	25,000.00
Pawnbroker Regulation.....	0562	50,200.00	0.00	50,200.00
Personal Property Tax Replacement.....	0802	7,053,626.00	0.00	7,053,626.00
Personal Property Tax Replacement.....	0802	950,000,000.00 *	0.00	950,000,000.00
Persons with a Developmental Disability.....	0211	100,000.00	0.00	100,000.00
Pesticide Control.....	0576	1,885,000.00	0.00	1,885,000.00
Plugging and Restoration.....	0137	1,456,100.00	339,533.00	1,795,633.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Special State Funds (Continued):				
Plumbing Licensure and Program	0372	$ 1,100,042.00	0.00	$ 1,100,042.00
Police Training Board Services	0517	400,000.00	0.00	400,000.00
Pollution Control Board	0277	26,000.00	0.00	26,000.00
Post-Tertiary Clinical Services	0487	6,800,000.00	0.00	6,800,000.00
Professional Regulation Evidence	0192	110,000.00	0.00	110,000.00
Professions Indirect Cost	0218	10,162,841.00	0.00	10,162,841.00
Provider Inquiry Trust	0341	7,500,000.00	0.00	7,500,000.00
Public Health Services Revolving	0340	1,552,640.00	0.00	1,552,640.00
Public Health Water Permit	0256	200,000.00	0.00	200,000.00
Public Infrastructure Construction Loan Revolving	0993	13,000,000.00	0.00	13,000,000.00
Public Pension Regulation	0546	323,000.00	0.00	323,000.00
Public Transportation	0627	203,361,200.00	0.00	203,361,200.00
Public Utility	0059	18,821,500.00	0.00	18,821,500.00
Quincy Veterans Home	0619	15,940,400.00	0.00	15,940,400.00
RTA Occupation and Use Tax Replacement	0187	19,472,800.00	0.00	19,472,800.00
Radiation Protection	0067	8,358,300.00	0.00	8,358,300.00
Radioactive Waste Facility Development and Operation	0942	3,005,000.00	0.00	3,005,000.00
Rail Freight Loan Repayment	0936	1,000,000.00	$ 2,551,425.00	3,551,425.00
Real Estate License Administration	0850	3,977,000.00	0.00	3,977,000.00
Real Estate Research and Education	0849	290,000.00	0.00	290,000.00
Registered CPA Administration and Disciplinary	0151	199,300.00	0.00	199,300.00
Registered Limited Liability Partnership	0167	82,405.00	0.00	82,405.00
Regulatory Evaluation and Basic Enforcement	0388	125,000.00	0.00	125,000.00
Renewable Energy Resources Trust	0564	10,000,000.00	0.00	10,000,000.00
Rural Diversification Revolving	0235	300,000.00	0.00	300,000.00
Rural/Downstate Health Access	0048	150,000.00	0.00	150,000.00
Salmon	0042	366,000.00	0.00	366,000.00
Savings and Residential Finance Regulatory	0244	3,143,942.00	0.00	3,143,942.00
School District Emergency Financial Assistance	0130	805,000.00	0.00	805,000.00
School Infrastructure	0568	68,000,000.00	30,000,000.00	98,000,000.00
School Technology Revolving	0544	500,000.00	0.00	500,000.00
School Technology Revolving Loan	0569	30,000,000.00	0.00	30,000,000.00
Secretary of State Evidence	0374	100,000.00	0.00	100,000.00
Secretary of State Special License Plate	0185	894,931.00	0.00	894,931.00
Secretary of State Special Services	0483	19,752,285.00	0.00	19,752,285.00
Secretary of State's Grant	0948	128,000.00	0.00	128,000.00
Securities Audit and Enforcement	0362	3,884,335.00	0.00	3,884,335.00
Securities Investors Education	0292	76,000.00	0.00	76,000.00
Senior Citizens Real Estate Deferred Tax Revolving	0930	4,656,200.00	0.00	4,656,200.00
Sexual Assault Services	0389	75,000.00	0.00	75,000.00
Small Business Environmental Assistance	0387	1,000,000.00	0.00	1,000,000.00
Snowmobile Trail Establishment	0866	72,500.00	119,159.00	191,659.00
Solid Waste Management	0078	12,359,920.00	5,278,700.00	17,638,620.00
Solid Waste Management Revolving Loan	0171	1,335,000.00	0.00	1,335,000.00
Special Education Medicaid Matching	0355	180,000,000.00	0.00	180,000,000.00
Special Events Revolving	0989	250,000.00	0.00	250,000.00
State and Local Sales Tax Reform	0186	36,218,600.00	0.00	36,218,600.00
State Asset Forfeiture	0514	2,300,000.00	0.00	2,300,000.00
State Boating Act	0039	10,865,700.00	6,036,329.00	16,902,029.00
State Crime Laboratory	0152	550,000.00	0.00	550,000.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Special State Funds (Concluded):				
State Crime Laboratory DUI	0222	$ 50,000.00	0.00	$ 50,000.00
State Employees Deferred Compensation Plan	0755	1,803,500.00	0.00	1,803,500.00
State Furbearer	0293	110,000.00	$ 189,397.00	299,397.00
State Gaming	0129	95,640,100.00	0.00	95,640,100.00
State Lottery	0711	368,446,478.00	0.00	368,446,478.00
State Migratory Waterfowl Stamp	0953	910,000.00	3,106,982.00	4,016,982.00
State Offender DNA Indentification System	0537	950,000.00	0.00	950,000.00
State Parks	0040	7,485,000.00	99,887.00	7,584,887.00
State Pensions	0054	9,336,100.00	0.00	9,336,100.00
State Pensions	0054	77,908,433.00 *	0.00	77,908,433.00
State Pheasant	0353	550,000.00	1,009,315.00	1,559,315.00
State Police Services	0906	23,118,306.00	0.00	23,118,306.00
State Police Vehicle	0246	1,000,000.00	0.00	1,000,000.00
State Rail Freight Loan Repayment	0265	2,100,000.00	4,371,930.00	6,471,930.00
State Treasurer's Bank Services Trust	0373	6,000,000.00	0.00	6,000,000.00
State's Attorneys Appellate Prosecutor's County	0745	1,642,310.00	0.00	1,642,310.00
Subtitle D Management	0089	1,648,100.00	0.00	1,648,100.00
Supplemental Low Income Energy Assistance	0550	76,000,000.00	0.00	76,000,000.00
Tanning Facility Permit	0370	500,000.00	0.00	500,000.00
Tax Compliance and Administration	0384	549,200.00	0.00	549,200.00
Teacher Certificate Fee Revolving	0016	450,000.00	0.00	450,000.00
Technology Innovation and Commercialization	0955	575,000.00	0.00	575,000.00
Tourism Attraction Development Matching Grant	0234	100,000.00	0.00	100,000.00
Tourism Promotion	0763	30,498,900.00	0.00	30,498,900.00
Toxic Pollution Prevention	0111	60,000.00	0.00	60,000.00
Traffic and Criminal Conviction Surcharge	0879	11,403,675.00	0.00	11,403,675.00
Transportation Regulatory	0018	15,776,000.00	0.00	15,776,000.00
Trauma Center	0397	14,000,000.00	0.00	14,000,000.00
Underground Resources Conservation Enforcement	0261	1,135,200.00	0.00	1,135,200.00
Underground Storage Tank	0072	62,261,500.00	0.00	62,261,500.00
University Grant	0418	50,000.00	0.00	50,000.00
University of Illinois Hospital Services	0136	173,400,000.00	0.00	173,400,000.00
Used Tire Management	0294	7,900,480.00	1,478,349.00	9,378,829.00
Vehicle Inspection	0963	41,353,755.00	27,152,670.00	68,506,425.00
Violence Prevention	0184	1,300,000.00	0.00	1,300,000.00
Violent Crime Victims Assistance	0929	7,093,600.00	0.00	7,093,600.00
Water Pollution Control Revolving	0270	187,093,800.00	202,748,068.00	389,841,868.00
Weights and Measures	0163	2,003,470.00	0.00	2,003,470.00
Wildlife and Fish	0041	29,883,200.00	245,032.00	30,128,232.00
Workers' Compensation Revolving	0332	600,000.00	0.00	600,000.00
Youth Alcoholism and Substance Abuse Prevention	0128	1,200,000.00	0.00	1,200,000.00
Youth Drug Abuse Prevention	0910	340,000.00	0.00	340,000.00
Total, Special State Funds	....	$ 8,387,334,360.00	$ 404,111,701.00	$ 8,791,446,061.00
Bond Financed Funds:				
Anti-Pollution	0551	$ 23,500,000.00	$ 42,411,124.00	$ 65,911,124.00
Build Illinois	0971	5,046,800.00	121,185,311.00	126,232,111.00
Capital Development	0141	485,206,800.00	969,903,064.00	1,455,109,864.00
Coal Development	0653	3,000,000.00	12,873,914.00	15,873,914.00
Illinois Civic Center	0556	0.00	177,900.00	177,900.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Bond Fianced Funds (Concluded):				
School Construction	0143	$ 290,000,000.00	0.00	$ 290,000,000.00
Transportation Bond Series B	0554	60,016,100.00	$ 198,557,628.00	258,573,728.00
Total, Bond Financed Funds	....	$ 866,769,700.00	$ 1,345,108,941.00	$ 2,211,878,641.00
Debt Service Funds:				
Build Illinois B.R. & I.	0970	$ 219,800,000.00	0.00	$ 219,800,000.00
General Obligation B.R. & I.	0101	701,776,000.00	0.00	701,776,000.00
Illinois Civic Center B.R. & I.	0105	14,418,700.00	0.00	14,418,700.00
Matured Bond and Coupon	0625	500,000.00	0.00	500,000.00
Total, Debt Service Funds	....	$ 936,494,700.00	0.00	$ 936,494,700.00
Federal Trust Funds:				
AFDC Opportunities	0349	$ 1,500,000.00	0.00	$ 1,500,000.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	11,645,000.00	$ 15,128,040.00	26,773,040.00
Agricultural Marketing Services	0439	4,000.00	0.00	4,000.00
Agriculture Federal Projects	0826	1,180,000.00	0.00	1,180,000.00
Agriculture Pesticide Control Act	0689	770,000.00	0.00	770,000.00
Alcoholism and Substance Abuse	0646	16,644,400.00	0.00	16,644,400.00
Attorney General Federal Grant	0988	3,000,000.00	0.00	3,000,000.00
Community Development/Small Cities Block Grant	0875	163,474,000.00	0.00	163,474,000.00
Community Mental Health Services Block Grant	0876	11,552,700.00	0.00	11,552,700.00
Community Services Block Grant	0871	31,008,200.00	0.00	31,008,200.00
Criminal Justice Trust	0488	90,700,000.00	0.00	90,700,000.00
DCFS Federal Projects	0566	13,714,900.00	0.00	13,714,900.00
DCFS Juvenile Justice Trust	0911	8,231,200.00	0.00	8,231,200.00
DCFS Local Effort Day Care Program	0616	4,000,000.00	0.00	4,000,000.00
DCFS Refugee Assistance	0684	15,000.00	0.00	15,000.00
DHS Federal Projects	0592	58,940,600.00	0.00	58,940,600.00
DMH/DD Federal Projects	0662	4,007,464.00	0.00	4,007,464.00
DNR Federal Projects	0894	400,000.00	0.00	400,000.00
Employment and Training	0347	22,000,000.00	0.00	22,000,000.00
Employment Security Administration	0116	2,000,000.00	1,782,458.00	3,782,458.00
Energy Administration	0737	18,445,900.00	0.00	18,445,900.00
Exxon Oil Overcharge Settlement	0079	600,000.00	0.00	600,000.00
Federal Aid Disaster	0491	143,500,000.00	0.00	143,500,000.00
Federal Civil Preparedness Administrative	0497	4,961,300.00	0.00	4,961,300.00
Federal Congressional Teacher Scholarship Program	0092	1,750,000.00	0.00	1,750,000.00
Federal Energy	0859	3,400,000.00	0.00	3,400,000.00
Federal Hardware Assistance	0492	1,000,000.00	0.00	1,000,000.00
Federal Industrial Service	0726	1,462,700.00	0.00	1,462,700.00
Federal/Local Airport	0095	95,858,400.00	282,514,269.00	378,372,669.00
Federal Mass Transit Trust	0853	17,068,000.00	42,036,742.00	59,104,742.00
Federal Moderate Rehabilitation Housing	0851	1,901,200.00	0.00	1,901,200.00
Federal National Community Services Grant	0343	6,000,000.00	0.00	6,000,000.00
Federal Student Incentive Trust	0701	1,498,000.00	0.00	1,498,000.00
Federal Support Agreement Revolving	0333	14,116,700.00	1,273,079.00	15,389,779.00
Federal Surface Mining Control and Reclamation	0765	3,100,000.00	0.00	3,100,000.00
Federal Title IV Fire Protection Assistance	0670	60,000.00	100,000.00	160,000.00
Federal Workforce Development	0552	85,000,000.00	0.00	85,000,000.00
Fire Prevention Division	0580	372,000.00	0.00	372,000.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Federal Trust Funds (Concluded):				
Flood Control Land Lease	0443	$ 600,000.00	0.00	$ 600,000.00
Forest Reserve	0086	250,000.00	0.00	250,000.00
GI Education	0447	550,000.00	0.00	550,000.00
Higher Education Title II	0983	2,957,000.00	0.00	2,957,000.00
Illinois Arts Council Federal Grant	0657	650,000.00	0.00	650,000.00
Illinois Community College Board	0519	1,710,500.00	0.00	1,710,500.00
Illinois State Police Federal Projects	0904	17,600,000.00	0.00	17,600,000.00
Indoor Radon Mitigation	0191	300,000.00	0.00	300,000.00
Institute of Natural Resources Federal Projects Grant	0820	2,000,000.00	0.00	2,000,000.00
Intra-Agency Services	0883	5,269,800.00	0.00	5,269,800.00
Job Training Partnership	0913	237,306,200.00	0.00	237,306,200.00
Library Services	0470	8,580,500.00	0.00	8,580,500.00
Local Government Affairs Federal Trust	0636	6,346,900.00	0.00	6,346,900.00
Low Income Home Energy Assistance Block Grant	0870	122,713,700.00	0.00	122,713,700.00
Maternal and Child Health Services	0062	50,000.00	0.00	50,000.00
Maternal and Child Health Services Block Grant	0872	28,825,789.00	0.00	28,825,789.00
Mines and Minerals Underground Injection Control	0077	350,000.00	0.00	350,000.00
National Center for Education Statistics	0791	97,000.00	0.00	97,000.00
National Flood Insurance Program	0855	250,000.00	0.00	250,000.00
Nuclear Civil Protection Planning	0484	1,000,000.00	0.00	1,000,000.00
Old Age Survivors Insurance	0495	69,308,303.00	0.00	69,308,303.00
Petroleum Violation	0900	7,058,800.00	$ 169,252.00	7,228,052.00
Planning Council on Developmental Disabilities	0131	4,653,800.00	0.00	4,653,800.00
Preventive Health and Health Services Block Grant	0873	8,941,800.00	0.00	8,941,800.00
Public Health Federal Projects	0838	825,000.00	0.00	825,000.00
Public Health Services	0063	64,256,423.00	0.00	64,256,423.00
Rehabilitation Services Elementary and Secondary Education Act	0798	755,000.00	0.00	755,000.00
SBE Department of Health and Human Services	0239	351,200.00	0.00	351,200.00
SBE Federal Department of Agriculture	0410	357,083,238.00	0.00	357,083,238.00
SBE Federal Department of Education	0561	788,441,430.00	0.00	788,441,430.00
SBE Federal Department of Labor	0392	20,000,000.00	0.00	20,000,000.00
SBE Federal National Community Service	0183	2,119,100.00	0.00	2,119,100.00
SBE Job Training Partnership Act	0656	9,411,900.00	0.00	9,411,900.00
Senior Health Insurance Program	0396	323,500.00	0.00	323,500.00
Services for Older Americans	0618	51,946,400.00	0.00	51,946,400.00
Special Federal Grant Projects	0090	2,800,000.00	0.00	2,800,000.00
Special Projects Division	0607	2,007,500.00	0.00	2,007,500.00
Special Purposes Trust	0408	223,604,530.00	0.00	223,604,530.00
Title III Social Security and Employment Service	0052	204,984,678.00	0.00	204,984,678.00
U.S. Environmental Protection	0065	42,856,168.00	0.00	42,856,168.00
USDA Women, Infants and Children	0700	217,163,678.00	0.00	217,163,678.00
Unemployment Compensation Special Administration	0055	14,300,000.00	0.00	14,300,000.00
Urban Planning Assistance	0404	450,000.00	0.00	450,000.00
Vocational Rehabilitation	0081	115,481,145.00	18,551,430.00	134,032,575.00
Wholesome Meat	0476	5,195,500.00	0.00	5,195,500.00
Total, Federal Trust Funds	....	$ 3,496,608,146.00	$ 361,555,270.00	$ 3,858,163,416.00

TABLE I (Concluded)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Revolving Funds:				
Air Transportation	0309	$ 1,000,000.00	0.00	$ 1,000,000.00
Board of Governors Cooperative Computer Center	0320	1,192,700.00	0.00	1,192,700.00
Communications	0312	124,936,347.00	0.00	124,936,347.00
Facilities Management	0314	200,000.00	0.00	200,000.00
Paper and Printing	0308	2,879,200.00	0.00	2,879,200.00
State Garage	0303	36,168,066.00	0.00	36,168,066.00
State Surplus Property	0903	2,706,371.00	0.00	2,706,371.00
Statistical Services	0304	76,846,540.00	$ 8,000,000.00	84,846,540.00
Working Capital	0301	51,650,858.00	0.00	51,650,858.00
Total, Revolving Funds	....	$ 297,580,082.00	$ 8,000,000.00	$ 305,580,082.00
State Trust Funds:				
AML Reclamation Set Aside	0257	$ 855,000.00	0.00	$ 855,000.00
Agricultural Master	0440	400,000.00	0.00	400,000.00
Carnegie Foundation Grant	0122	355,000.00	0.00	355,000.00
Child Support Enforcement Trust	0957	150,135,467.00	0.00	150,135,467.00
County Option Motor Fuel Tax	0190	501,700.00	0.00	501,700.00
Criminal Justice Information Projects	0335	1,000,000.00	0.00	1,000,000.00
DMH/DD Private Resources	0690	2,750,000.00	0.00	2,750,000.00
EPA State Projects Trust	0074	750,086.00	0.00	750,086.00
Early Intervention Services Revolving	0502	20,000,000.00	0.00	20,000,000.00
Environmental Protection Trust	0845	3,042,000.00	0.00	3,042,000.00
Federal HOME Investment Trust	0338	25,590,000.00	$ 35,063,100.00	60,653,100.00
Group Insurance Premium	0457	72,300,000.00	0.00	72,300,000.00
Home Rule Municipal Retailers' Occupation Tax	0138	328,800.00	0.00	328,800.00
Illinois Rural Rehabilitation	0595	471,900.00	0.00	471,900.00
Institute of Natural Resources Special Projects	0834	2,500,000.00	0.00	2,500,000.00
Land and Water Recreation	0465	0.00	2,093,933.00	2,093,933.00
Land Reclamation	0858	700,000.00	0.00	700,000.00
Local Government Health Insurance Reserve	0193	56,626,100.00	0.00	56,626,100.00
Narcotics Profit Forfeiture	0951	950,000.00	0.00	950,000.00
Public Assistance Recoveries Trust	0421	20,192,300.00	0.00	20,192,300.00
Public Health State Projects	0896	5,160,900.00	0.00	5,160,900.00
State Board of Education State Trust	0110	1,093,000.00	0.00	1,093,000.00
State Police Motor Vehicle Theft Prevention Trust	0376	1,000,000.00	0.00	1,000,000.00
State Projects	0448	100,000.00	0.00	100,000.00
Student Assistance Commission Student Loan	0676	215,489,970.00	0.00	215,489,970.00
Total, State Trust Funds	....	$ 582,292,223.00	$ 37,157,033.00	$ 619,449,256.00
Grand Total	....	$ 36,873,546,223.00	$ 3,954,525,641.00	$ 40,828,071,864.00

* Continuing Appropriations.

TABLE II
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY CATEGORY

Category	General Funds	Other State Funds	Federal Funds	Total
Operations:				
New Appropriation.....	$ 5,750,415,225.00	$ 3,077,039,256.00	$ 671,275,600.00	$ 9,498,730,081.00
Reappropriation.....	11,522,906.00	160,476,482.00	4,317,992.00	176,317,380.00
Total.....	5,761,938,131.00	3,237,515,738.00	675,593,592.00	9,675,047,461.00
Awards and Grants:				
New Appropriation.....	13,834,152,138.00	7,255,645,857.00 *	2,822,402,546.00	23,912,200,541.00
Reappropriation.....	77,774,610.00	923,422,121.00	357,237,278.00	1,358,434,009.00
Total.....	13,911,926,748.00	8,179,067,978.00	3,179,639,824.00	25,270,634,550.00
Permanent Improvements:				
New Appropriation.....	35,099,200.00	378,818,700.00	85,000.00	414,002,900.00
Reappropriation.....	37,792,823.00	856,447,065.00	0.00	894,239,888.00
Total.....	72,892,023.00	1,235,265,765.00	85,000.00	1,308,242,788.00
Highway and Waterway Construction:				
New Appropriation.....	10,723,000.00	1,172,874,300.00	0.00	1,183,597,300.00
Reappropriation.....	5,452,000.00	1,520,082,364.00	0.00	1,525,534,364.00
Total.....	16,175,000.00	2,692,956,664.00	0.00	2,709,131,664.00
Debt Service:				
New Appropriation.....	0.00	936,494,700.00	0.00	936,494,700.00
Refunds:				
New Appropriation.....	16,684,900.00	908,990,801.00 *	2,845,000.00	928,520,701.00
TOTAL:				
New Appropriations.....	19,647,074,463.00	13,729,863,614.00	3,496,608,146.00	36,873,546,223.00
Reappropriations.....	132,542,339.00	3,460,428,032.00	361,555,270.00	3,954,525,641.00
GRAND TOTAL.....	$ 19,779,616,802.00	17,190,291,646.00	3,858,163,416.00	40,828,071,864.00

* Includes Continuing Appropriations.

TABLE III
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Legislative Agencies				
General Assembly				
Operations:				
General Revenue	0001	$ 37,756,922.00	0.00	$ 37,756,922.00
General Assembly Operations Revolving	0196	125,400.00	0.00	125,400.00
Total, General Assembly	....	$ 37,882,322.00	0.00	$ 37,882,322.00
Auditor General				
Operations:				
General Revenue	0001	$ 4,720,700.00	0.00	$ 4,720,700.00
Audit Expense	0342	11,409,600.00	0.00	11,409,600.00
Total, Auditor General	....	$ 16,130,300.00	0.00	$ 16,130,300.00
Economic and Fiscal Commission				
Operations:				
General Revenue	0001	$ 686,300.00	0.00	$ 686,300.00
Intergovernmental Cooperation, Commission On				
Operations:				
General Revenue	0001	$ 1,389,400.00	0.00	$ 1,389,400.00
Legislative Information System				
Operations:				
General Revenue	0001	$ 3,626,900.00	0.00	$ 3,626,900.00
General Assembly Computer Equipment Revolving	0155	800,000.00	0.00	800,000.00
Total, Operations	....	$ 4,426,900.00	0.00	$ 4,426,900.00
Refunds:				
General Revenue	0001	$ 600.00	0.00	$ 600.00
Total, Legislative Information System	....	$ 4,427,500.00	0.00	$ 4,427,500.00
Legislative Audit Commission				
Operations:				
General Revenue	0001	$ 173,320.00	0.00	$ 173,320.00
Illinois Legislative Printing Unit				
Operations:				
General Revenue	0001	$ 1,970,600.00	0.00	$ 1,970,600.00
Illinois Legislative Research Unit				
Operations:				
General Revenue	0001	$ 1,682,450.00	0.00	$ 1,682,450.00
Legislative Reference Bureau				
Operations:				
General Revenue	0001	$ 2,265,600.00	0.00	$ 2,265,600.00
General Assembly Retirement System				
Operations:				
General Revenue	0001	$ 3,097,300.00	0.00	$ 3,097,300.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Legislative Agencies (Concluded)				
General Assembly Retirement System (Concluded)				
Awards and Grants:				
State Pensions	0054	0.00	0.00	0.00
State Pensions	0054	$ 494,719.00 *	0.00	$ 494,719.00
Total, Awards and Grants	....	$ 494,719.00	0.00	$ 494,719.00
Total, General Assembly Retirement System	....	$ 3,592,019.00	0.00	$ 3,592,019.00
Pension Laws Commission				
Operations:				
General Revenue	0001	$ 314,284.00	0.00	$ 314,284.00
Legislative Space Needs Commission				
Operations:				
General Revenue	0001	$ 277,100.00	0.00	$ 277,100.00
Permanent Improvements:				
Capital Development	0141	0.00	$ 63.00	$ 63.00
Total, Legislative Space Needs Commission	....	$ 277,100.00	$ 63.00	$ 277,163.00
Administrative Rules, Joint Committee On				
Operations:				
General Revenue	0001	$ 933,520.00	0.00	$ 933,520.00
Judicial Agencies				
Supreme Court				
Operations:				
General Revenue	0001	$ 187,027,000.00	0.00	$ 187,027,000.00
Mandatory Arbitration	0262	8,000,000.00	0.00	8,000,000.00
Total, Operations	....	$ 195,027,000.00	0.00	$ 195,027,000.00
Awards and Grants:				
General Revenue	0001	$ 53,043,300.00	0.00	$ 53,043,300.00
Permanent Improvements:				
General Revenue	0001	$ 104,000.00	0.00	$ 104,000.00
Total, Supreme Court	....	$ 248,174,300.00	0.00	$ 248,174,300.00
Judges Retirement System				
Operations:				
General Revenue	0001	$ 16,473,100.00	0.00	$ 16,473,100.00
Awards and Grants:				
State Pensions	0054	0.00	0.00	0.00
State Pensions	0054	$ 2,215,716.00 *	0.00	$ 2,215,716.00
Total, Awards and Grants	....	$ 2,215,716.00	0.00	$ 2,215,716.00
Total, Judges Retirement System	....	$ 18,688,816.00	0.00	$ 18,688,816.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Judicial Agencies (Concluded)				
Judicial Inquiry Board				
Operations:				
General Revenue	0001	$ 525,171.00	0.00	$ 525,171.00
State Appellate Defender, Office of the				
Operations:				
General Revenue	0001	$ 9,659,458.00	0.00	$ 9,659,458.00
State's Attorneys Appellate Prosecutor				
Operations:				
General Revenue	0001	$ 4,117,195.00	0.00	$ 4,117,195.00
Continuing Legal Education Trust	0844	310,000.00	0.00	310,000.00
State's Attorneys Appellate Prosecutor's County	0745	1,642,155.00	0.00	1,642,155.00
Special Federal Grant Projects	0090	2,800,000.00	0.00	2,800,000.00
Narcotics Profit Forfeiture	0951	950,000.00	0.00	950,000.00
Total, State's Attorneys Appellate Prosecutor	....	$ 9,819,350.00	0.00	$ 9,819,350.00
Constitutional Elected Officers				
Governor				
Operations:				
General Revenue	0001	$ 8,678,000.00	0.00	$ 8,678,000.00
Governor's Grant	0947	100,000.00	0.00	100,000.00
Total, Governor	....	$ 8,778,000.00	0.00	$ 8,778,000.00
Lieutenant Governor				
Operations:				
General Revenue	0001	$ 2,806,900.00	0.00	$ 2,806,900.00
Agricultural Premium	0045	110,000.00	0.00	110,000.00
Total, Operations	....	$ 2,916,900.00	0.00	$ 2,916,900.00
Awards and Grants:				
Keep Illinois Beautiful	0017	$ 75,000.00	0.00	$ 75,000.00
Total, Lieutenant Governor	....	$ 2,991,900.00	0.00	$ 2,991,900.00
Attorney General				
Operations:				
General Revenue	0001	$ 35,146,500.00	0.00	$ 35,146,500.00
A. G. Court Ordered Voluntary Compliance Payment Project	0542	2,500,000.00	0.00	2,500,000.00
Asbestos Abatement	0224	2,093,900.00	0.00	2,093,900.00
Illinois Charity Bureau	0549	250,000.00	0.00	250,000.00
Illinois Gaming Law Enforcement	0085	1,384,900.00	0.00	1,384,900.00
Violent Crime Victims Assistance	0929	1,093,600.00	0.00	1,093,600.00
Attorney General Federal Grant	0988	3,000,000.00	0.00	3,000,000.00
Total, Operations	....	$ 45,468,900.00	0.00	$ 45,468,900.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Constitutional Elected Officers (Continued)				
Attorney General (Concluded)				
Awards and Grants:				
Violent Crime Victims Assistance	0929	$ 6,000,000.00	0.00	$ 6,000,000.00
Total, Attorney General	....	$ 51,468,900.00	0.00	$ 51,468,900.00
Secretary of State				
Operations:				
General Revenue	0001	$ 65,196,185.00	0.00	$ 65,196,185.00
Road	0011	129,256,998.00	0.00	129,256,998.00
Motor Fuel Tax - State	0012	475,700.00	0.00	475,700.00
CDLIS/AAMVA Net Trust	0109	450,000.00	0.00	450,000.00
Division of Corporations Special Operations	0363	711,458.00	0.00	711,458.00
Lobbyist Registration Administration	0044	239,193.00	0.00	239,193.00
Motor Vehicle Review Board	0323	199,816.00	0.00	199,816.00
Registered Limited Liability Partnership	0167	82,405.00	0.00	82,405.00
Secretary of State Evidence	0374	100,000.00	0.00	100,000.00
Secretary of State Special License Plate	0185	894,931.00	0.00	894,931.00
Secretary of State Special Services	0483	14,750,000.00	0.00	14,750,000.00
Secretary of State's Grant	0948	128,000.00	0.00	128,000.00
Securities Audit and Enforcement	0362	3,884,335.00	0.00	3,884,335.00
Securities Investors Education	0292	76,000.00	0.00	76,000.00
Vehicle Inspection	0963	2,096,555.00	0.00	2,096,555.00
Total, Operations	....	$ 218,541,576.00	0.00	$ 218,541,576.00
Awards and Grants:				
General Revenue	0001	$ 36,810,493.00	0.00	$ 36,810,493.00
Live and Learn	0026	20,900,000.00	$ 3,702,062.00	24,602,062.00
Secretary of State Special Services	0483	5,000,000.00	0.00	5,000,000.00
Build Illinois	0971	0.00	20,400.00	20,400.00
Capital Development	0141	0.00	386,000.00	386,000.00
Illinois Civic Center	0556	0.00	4,700.00	4,700.00
Library Services	0470	8,580,500.00	0.00	8,580,500.00
Total, Awards and Grants	....	$ 71,290,993.00	$ 4,113,162.00	$ 75,404,155.00
Permanent Improvements:				
General Revenue	0001	$ 676,900.00	0.00	$ 676,900.00
Capital Development	0141	1,400,000.00	$ 2,502.00	1,402,502.00
Total, Permanent Improvements	....	$ 2,076,900.00	$ 2,502.00	$ 2,079,402.00
Refunds:				
General Revenue	0001	$ 15,000.00	0.00	15,000.00
Road	0011	1,275,501.00	0.00	1,275,501.00
Corporate Franchise Tax Refund	0380	1,000,000.00 *	0.00	1,000,000.00
Total, Refunds	....	$ 2,290,501.00	0.00	$ 2,290,501.00
Total,Secretary of State	....	$ 294,199,970.00	4,115,664.00	298,315,634.00
Comptroller				
Operations:				
General Revenue	0001	$ 47,571,800.00	0.00	$ 47,571,800.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Constitutional Elected Officers (Concluded)				
Comptroller (Concluded)				
Operations (Concluded):				
Agricultural Premium	0045	$ 97,200.00	0.00	$ 97,200.00
Bank and Trust Company	0795	426,200.00	0.00	426,200.00
Comptroller's Administrative	0543	885,000.00	0.00	885,000.00
Fire Prevention	0047	92,800.00	0.00	92,800.00
State Lottery	0711	152,800.00	0.00	152,800.00
Title III Social Security and Employment Service	0052	237,700.00	0.00	237,700.00
Total, Operations	....	$ 49,463,500.00	0.00	$ 49,463,500.00
Awards and Grants:				
General Revenue	0001	$ 4,259,000.00	0.00	$ 4,259,000.00
Total, Comptroller	....	$ 53,722,500.00	0.00	$ 53,722,500.00
Treasurer				
Operations:				
General Revenue	0001	$ 7,468,202.00	0.00	$ 7,468,202.00
State Treasurer's Bank Services Trust	0373	6,000,000.00	0.00	6,000,000.00
Total, Operations	....	$ 13,468,202.00	0.00	$ 13,468,202.00
Awards and Grants:				
Estate Tax Collection Distributive	0815	$ 15,000,000.00	0.00	$ 15,000,000.00
Debt Service:				
General Obligation B.R. & I.	0101	$ 701,776,000.00	0.00	$ 701,776,000.00
Matured Bond and Coupon	0625	500,000.00	0.00	500,000.00
Total, Debt Service	....	$ 702,276,000.00	0.00	$ 702,276,000.00
Refunds:				
General Revenue	0001	$ 6,800,000.00	0.00	$ 6,800,000.00
Total, Treasurer	....	$ 737,544,202.00	0.00	$ 737,544,202.00
Departments				
Aging				
Operations:				
General Revenue	0001	$ 10,460,600.00	0.00	$ 10,460,600.00
Services for Older Americans	0618	2,511,500.00	0.00	2,511,500.00
Total, Operations	....	$ 12,972,100.00	0.00	$ 12,972,100.00
Awards and Grants:				
General Revenue	0001	$ 189,006,010.00	$ 30,000.00	$ 189,036,010.00
Services for Older Americans	0618	49,434,900.00	0.00	49,434,900.00
Total, Awards and Grants	....	$ 238,440,910.00	$ 30,000.00	$ 238,470,910.00
Total, Aging	....	$ 251,413,010.00	$ 30,000.00	$ 251,443,010.00
Agriculture				
Operations:				
General Revenue	0001	$ 29,298,700.00	0.00	$ 29,298,700.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Agriculture (Concluded)				
Operations (Concluded):				
Agricultural Premium	0045	$ 13,451,400.00	0.00	$ 13,451,400.00
Feed Control	0369	850,000.00	0.00	850,000.00
Fertilizer Control	0290	425,000.00	0.00	425,000.00
Illinois Department of Agriculture Laboratory Services Revolving	0024	500,000.00	0.00	500,000.00
Illinois Standardbred Breeders	0708	306,800.00	0.00	306,800.00
Illinois State Fair	0438	3,825,600.00	0.00	3,825,600.00
Illinois Thoroughbred Breeders	0709	353,900.00	0.00	353,900.00
Pesticide Control	0576	1,750,000.00	0.00	1,750,000.00
Weights and Measures	0163	2,003,100.00	0.00	2,003,100.00
Capital Development	0141	2,000,000.00	0.00	2,000,000.00
Agricultural Marketing Services	0439	4,000.00	0.00	4,000.00
Agriculture Federal Projects	0826	1,180,000.00	0.00	1,180,000.00
Agriculture Pesticide Control Act	0689	770,000.00	0.00	770,000.00
Wholesome Meat	0476	5,195,500.00	0.00	5,195,500.00
Agricultural Master	0440	400,000.00	0.00	400,000.00
Illinois Rural Rehabilitation	0595	26,900.00	0.00	26,900.00
Total, Operations	....	$ 62,340,900.00	0.00	$ 62,340,900.00
Awards and Grants:				
General Revenue	0001	$ 25,839,923.00	0.00	$ 25,839,923.00
Agricultural Premium	0045	6,364,900.00	0.00	6,364,900.00
Conservation 2000	0608	4,500,000.00	0.00	4,500,000.00
Conservation 2000 Projects	0609	2,000,000.00	0.00	2,000,000.00
Fair and Exposition	0245	1,428,900.00	0.00	1,428,900.00
Horse Racing Tax Allocation	0253	2,145,600.00	0.00	2,145,600.00
Illinois Standardbred Breeders	0708	1,738,400.00	0.00	1,738,400.00
Illinois State Fair	0438	280,000.00	0.00	280,000.00
Illinois Thoroughbred Breeders	0709	1,995,400.00	0.00	1,995,400.00
Illinois Rural Rehabilitation	0595	445,000.00	0.00	445,000.00
Total, Awards and Grants	....	$ 46,738,123.00	0.00	$ 46,738,123.00
Permanent Improvements:				
General Revenue	0001	$ 262,500.00	0.00	$ 262,500.00
Refunds:				
General Revenue	0001	$ 16,500.00	0.00	$ 16,500.00
Total, Agriculture	....	$ 109,358,023.00	0.00	$ 109,358,023.00
Central Management Services				
Operations:				
General Revenue	0001	$ 537,304,300.00	0.00	$ 537,304,300.00
Road	0011	70,200,000.00	0.00	70,200,000.00
Health Insurance Reserve	0907	779,692,000.00	0.00	779,692,000.00
Minority and Female Business Enterprise	0352	100,000.00	0.00	100,000.00
Special Events Revolving	0989	250,000.00	0.00	250,000.00
State Employees Deferred Compensation Plan	0755	1,803,500.00	0.00	1,803,500.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Central Management Services (Concluded)				
Operations (Concluded):				
Workers' Compensation Revolving	0332	$ 600,000.00	0.00	$ 600,000.00
Communications Revolving	0312	124,881,800.00	0.00	124,881,800.00
Facilities Management Revolving	0314	200,000.00	0.00	200,000.00
Paper and Printing Revolving	0308	2,874,200.00	0.00	2,874,200.00
State Garage Revolving	0303	36,100,600.00	0.00	36,100,600.00
State Surplus Property Revolving	0903	2,701,200.00	0.00	2,701,200.00
Statistical Services Revolving	0304	76,762,700.00	$ 8,000,000.00	84,762,700.00
Group Insurance Premium	0457	72,300,000.00	0.00	72,300,000.00
Local Government Health Insurance Reserve	0193	1,052,300.00	0.00	1,052,300.00
Total, Operations	....	$ 1,706,822,600.00	$ 8,000,000.00	$ 1,714,822,600.00
Awards and Grants:				
General Revenue	0001	$ 21,051,400.00	0.00	$ 21,051,400.00
Road	0011	4,405,500.00	0.00	4,405,500.00
Local Government Health Insurance Reserve	0193	55,573,800.00	0.00	55,573,800.00
Total, Awards and Grants	....	$ 81,030,700.00	0.00	$ 81,030,700.00
Permanent Improvements:				
General Revenue	0001	$ 120,000.00	0.00	$ 120,000.00
Capital Development	0141	0.00	$ 34,000,000.00	34,000,000.00
Total, Permanent Improvements	....	$ 120,000.00	$ 34,000,000.00	$ 34,120,000.00
Refunds				
General Revenue	0001	$ 2,000.00	0.00	$ 2,000.00
Communications Revolving	0312	50,000.00	0.00	50,000.00
Paper and Printing Revolving	0308	5,000.00	0.00	5,000.00
State Garage Revolving	0303	10,000.00	0.00	10,000.00
State Surplus Property Revolving	0903	5,000.00	0.00	5,000.00
Statistical Services Revolving	0304	25,000.00	0.00	25,000.00
Total, Refunds	....	$ 97,000.00	0.00	$ 97,000.00
Total, Central Management Services	....	$ 1,788,070,300.00	$ 42,000,000.00	$ 1,830,070,300.00
Children and Family Services				
Operations:				
General Revenue	0001	$ 277,089,800.00	0.00	$ 277,089,800.00
DCFS Children's Services	0220	35,561,500.00	0.00	35,561,500.00
DCFS Federal Projects	0566	11,714,900.00	0.00	11,714,900.00
DCFS Refugee Assistance	0684	3,000.00	0.00	3,000.00
Total, Operations	....	$ 324,369,200.00	0.00	$ 324,369,200.00
Awards and Grants:				
General Revenue	0001	$ 619,999,400.00	0.00	$ 619,999,400.00
Child Abuse Prevention	0934	600,000.00	0.00	600,000.00
DCFS Children's Services	0220	417,490,200.00	0.00	417,490,200.00
DCFS Training	0094	30,000,000.00	0.00	30,000,000.00
DCFS Refugee Assistance	0684	12,000.00	0.00	12,000.00
Total, Awards and Grants	....	$ 1,068,101,600.00	0.00	$ 1,068,101,600.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Children and Family Services (Concluded)				
Refunds:				
General Revenue	0001	$ 5,900.00	0.00	$ 5,900.00
Total, Children and Family Services	....	$ 1,392,476,700.00	$ 0.00	$ 1,392,476,700.00
Commerce and Community Affairs				
Operations:				
General Revenue	0001	$ 16,006,000.00	0.00	$ 16,006,000.00
Build Illinois Capital Revolving Loan	0973	959,200.00	0.00	959,200.00
Coal Technology Development Assistance	0925	15,228,100.00	0.00	15,228,100.00
Economic Research and Information	0023	250,000.00	0.00	250,000.00
Federal Job Training Information Systems Revolving	0083	1,500,000.00	0.00	1,500,000.00
International and Promotional	0984	725,000.00	0.00	725,000.00
Rural Diversification Revolving	0235	300,000.00	0.00	300,000.00
Solid Waste Management	0078	7,090,300.00	$ 5,278,700.00	12,369,000.00
Solid Waste Management Revolving Loan	0171	1,335,000.00	0.00	1,335,000.00
Tourism Promotion	0763	25,298,900.00	0.00	25,298,900.00
Used Tire Management	0294	3,100,000.00	1,478,349.00	4,578,349.00
Community Development/Small Cities Block Grant	0875	3,174,000.00	0.00	3,174,000.00
Community Services Block Grant	0871	838,200.00	0.00	838,200.00
Energy Administration	0737	645,900.00	0.00	645,900.00
Federal Industrial Service	0726	1,412,700.00	0.00	1,412,700.00
Federal Moderate Rehabilitation Housing	0851	251,200.00	0.00	251,200.00
Intra-Agency Services	0883	5,269,800.00	0.00	5,269,800.00
Job Training Partnership	0913	16,156,200.00	0.00	16,156,200.00
Local Government Affairs Federal Trust	0636	1,396,900.00	0.00	1,396,900.00
Low Income Home Energy Assistance Block Grant	0870	2,113,700.00	0.00	2,113,700.00
Total, Operations	....	$ 103,051,100.00	$ 6,757,049.00	$ 109,808,149.00
Awards and Grants:				
General Revenue	0001	$ 82,687,600.00	$ 1,710,137.00	$ 84,397,737.00
Agricultural Premium	0045	115,000.00	0.00	115,000.00
Build Illinois Capital Revolving Loan	0973	13,000,000.00	0.00	13,000,000.00
Build Illinois Purposes	0972	0.00	1,910,833.00	1,910,833.00
Energy Efficiency Trust	0571	3,000,000.00	0.00	3,000,000.00
Illinois Equity	0974	2,000,000.00	0.00	2,000,000.00
Local Tourism	0969	11,618,600.00	0.00	11,618,600.00
New Technology Recovery	0126	6,650,000.00	0.00	6,650,000.00
Public Infrastructure Construction Loan Revolving	0993	13,000,000.00	0.00	13,000,000.00
Renewable Energy Resources Trust	0564	10,000,000.00	0.00	10,000,000.00
Small Business Environmental Assistance	0387	1,000,000.00	0.00	1,000,000.00
Supplemental Low Income Energy Assistance	0550	76,000,000.00	0.00	76,000,000.00
Technology Innovation and Commercialization	0955	575,000.00	0.00	575,000.00
Tourism Attraction Development Matching Grant	0234	100,000.00	0.00	100,000.00
Tourism Promotion	0763	5,200,000.00	0.00	5,200,000.00
Build Illinois	0971	0.00	640,000.00	640,000.00
Capital Development	0141	10,780,000.00	0.00	10,780,000.00
Coal Development	0653	3,000,000.00	4,393,000.00	7,393,000.00
Illinois Civic Center	0556	0.00	173,200.00	173,200.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Commerce and Community Affairs (Concluded)				
Awards and Grants (Concluded):				
Community Development/Small Cities Block Grant	0875	$ 160,000,000.00	0.00	$ 160,000,000.00
Community Services Block Grant	0871	30,000,000.00	0.00	30,000,000.00
Energy Administration	0737	17,500,000.00	0.00	17,500,000.00
Exxon Oil Overcharge Settlement	0079	600,000.00	0.00	600,000.00
Federal Energy	0859	3,400,000.00	0.00	3,400,000.00
Federal Moderate Rehabilitation Housing	0851	1,600,000.00	0.00	1,600,000.00
Federal Workforce Development	0552	85,000,000.00	0.00	85,000,000.00
Institute of Natural Resources Federal Projects Grant	0820	2,000,000.00	0.00	2,000,000.00
Job Training Partnership	0913	220,500,000.00	0.00	220,500,000.00
Local Government Affairs Federal Trust	0636	4,900,000.00	0.00	4,900,000.00
Low Income Home Energy Assistance Block Grant	0870	120,000,000.00	0.00	120,000,000.00
Petroleum Violation	0900	7,058,800.00	$ 169,252.00	7,228,052.00
Urban Planning Assistance	0404	400,000.00	0.00	400,000.00
Institute of Natural Resources Special Projects	0834	2,500,000.00	0.00	2,500,000.00
Total, Awards and Grants	....	$ 894,185,000.00	$ 8,996,422.00	$ 903,181,422.00
Permanent Improvements:				
Coal Development	0653	0.00	$ 8,480,914.00	$ 8,480,914.00
Debt Service:				
Illinois Civic Center B.R. & I.	0105	$ 14,418,700.00	0.00	$ 14,418,700.00
Refunds:				
International and Promotional	0984	$ 50,000.00	0.00	$ 50,000.00
Community Development/Small Cities Block Grant	0875	300,000.00	0.00	300,000.00
Community Services Block Grant	0871	170,000.00	0.00	170,000.00
Energy Administration	0737	300,000.00	0.00	300,000.00
Federal Industrial Service	0726	50,000.00	0.00	50,000.00
Federal Moderate Rehabilitation Housing	0851	50,000.00	0.00	50,000.00
Job Training Partnership	0913	650,000.00	0.00	650,000.00
Local Government Affairs Federal Trust	0636	50,000.00	0.00	50,000.00
Low Income Home Energy Assistance Block Grant	0870	600,000.00	0.00	600,000.00
Urban Planning Assistance	0404	50,000.00	0.00	50,000.00
Total, Refunds	....	$ 2,270,000.00	0.00	$ 2,270,000.00
Total, Commerce and Community Affairs	....	$ 1,013,924,800.00	$ 24,234,385.00	$ 1,038,159,185.00
Corrections				
Operations:				
General Revenue	0001	$ 1,032,275,600.00	0.00	$ 1,032,275,600.00
Department of Corrections Reimbursement	0523	64,200,000.00	0.00	64,200,000.00
Working Capital Revolving	0301	50,946,100.00	0.00	50,946,100.00
Total, Operations	....	$ 1,147,421,700.00	0.00	$ 1,147,421,700.00
Awards and Grants:				
General Revenue	0001	$ 13,056,200.00	0.00	$ 13,056,200.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Corrections (Concluded)				
Permanent Improvements:				
General Revenue	0001	$ 2,691,200.00	$ 6,078,597.00	$ 8,769,797.00
Working Capital Revolving	0301	600,000.00	0.00	600,000.00
Total, Permanent Improvements	....	$ 3,291,200.00	$ 6,078,597.00	$ 9,369,797.00
Refunds:				
Working Capital Revolving	0301	$ 14,400.00	0.00	$ 14,400.00
Total, Corrections	....	$ 1,163,783,500.00	$ 6,078,597.00	$ 1,169,862,097.00
Employment Security				
Operations:				
Employment Security Administration	0116	$ 2,000,000.00	$ 1,782,458.00	$ 3,782,458.00
Title III Social Security and Employment Service	0052	194,761,200.00	0.00	194,761,200.00
Unemployment Compensation Special Administration	0055	14,300,000.00	0.00	14,300,000.00
Total, Operations	....	$ 211,061,200.00	$ 1,782,458.00	$ 212,843,658.00
Awards and Grants:				
General Revenue	0001	$ 9,188,400.00	0.00	$ 9,188,400.00
Road	0011	2,000,000.00	0.00	2,000,000.00
Illinois Mathematics and Science Academy	0768	17,600.00	0.00	17,600.00
Title III Social Security and Employment Service	0052	9,599,300.00	0.00	9,599,300.00
Total, Awards and Grants	....	$ 20,805,300.00	0.00	$ 20,805,300.00
Permanent Improvements:				
Title III Social Security and Employment Service	0052	$ 85,000.00	0.00	$ 85,000.00
Refunds:				
Title III Social Security and Employment Service	0052	$ 300,000.00	0.00	$ 300,000.00
Total, Employment Security	....	$ 232,251,500.00	$ 1,782,458.00	$ 234,033,958.00
Financial Institutions				
Operations:				
Credit Union	0243	$ 3,154,600.00	0.00	$ 3,154,600.00
Financial Institution	0021	2,604,100.00	0.00	2,604,100.00
State Pensions	0054	9,336,100.00	0.00	9,336,100.00
Total, Operations	....	$ 15,094,800.00	0.00	$ 15,094,800.00
Refunds:				
Credit Union	0243	$ 1,000.00	0.00	$ 1,000.00
Financial Institution	0021	2,000.00	0.00	2,000.00
Total, Refunds	....	$ 3,000.00	0.00	$ 3,000.00
Total, Financial Institutions	....	$ 15,097,800.00	0.00	$ 15,097,800.00
Human Rights				
Operations:				
General Revenue	0001	$ 6,839,600.00	0.00	$ 6,839,600.00
Special Projects Division	0607	2,007,500.00	0.00	2,007,500.00
Total, Human Rights	....	$ 8,847,100.00	0.00	$ 8,847,100.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Human Services				
Operations:				
General Revenue	0001	$ 1,005,071,300.00	0.00	$ 1,005,071,300.00
Alcoholism and Substance Abuse Block Grant	0013	4,098,500.00	0.00	4,098,500.00
DMH/DD Accounts Receivable	0223	1,020,000.00	0.00	1,020,000.00
Drunk and Drugged Driving Prevention	0276	262,400.00	0.00	262,400.00
Illinois Veterans' Rehabilitation	0036	1,355,200.00	0.00	1,355,200.00
Mental Health	0050	2,620,000.00	0.00	2,620,000.00
Sexual Assault Services	0389	75,000.00	0.00	75,000.00
Youth Alcoholism and Substance Abuse Prevention	0128	150,000.00	0.00	150,000.00
Alcoholism and Substance Abuse	0646	2,975,000.00	0.00	2,975,000.00
Community Mental Health Services Block Grant	0876	547,500.00	0.00	547,500.00
DCFS Federal Projects	0566	2,000,000.00	0.00	2,000,000.00
DCFS Juvenile Justice Trust	0911	361,200.00	0.00	361,200.00
DCFS Local Effort Day Care Program	0616	4,000,000.00	0.00	4,000,000.00
DHS Federal Projects	0592	10,495,300.00	0.00	10,495,300.00
DMH/DD Federal Projects	0662	4,000,000.00	0.00	4,000,000.00
Maternal and Child Health Services	0062	50,000.00	0.00	50,000.00
Maternal and Child Health Services Block Grant	0872	3,909,700.00	0.00	3,909,700.00
Old Age Survivors Insurance	0495	48,304,800.00	0.00	48,304,800.00
Preventive Health and Health Services Block Grant	0873	55,000.00	0.00	55,000.00
Public Health Federal Projects	0838	50,000.00	0.00	50,000.00
Public Health Services	0063	300,000.00	0.00	300,000.00
Rehabilitation Services Elementary and Secondary Education Act	0798	750,000.00	0.00	750,000.00
Special Purposes Trust	0408	13,813,500.00	0.00	13,813,500.00
USDA Women, Infants and Children	0700	8,661,300.00	0.00	8,661,300.00
Vocational Rehabilitation	0081	60,146,600.00	0.00	60,146,600.00
DMH/DD Private Resources	0690	2,750,000.00	0.00	2,750,000.00
Public Assistance Recoveries Trust	0421	8,365,900.00	0.00	8,365,900.00
Public Health State Projects	0896	368,000.00	0.00	368,000.00
Total, Operations	....	$ 94,855,300.00	0.00	$ 94,855,300.00
Awards and Grants:				
General Revenue	0001	$ 2,429,254,900.00	$ 13,659,854.00	2,442,914,754.00
Alcoholism and Substance Abuse Block Grant	0013	64,900,000.00	0.00	64,900,000.00
American Diabetes Association	0531	150,000.00	0.00	150,000.00
Assistance to the Homeless	0100	300,000.00	0.00	300,000.00
Care Provider Fund for Persons with Developmental Disability	0344	36,000,000.00	0.00	36,000,000.00
Children's Cancer	0533	150,000.00	0.00	150,000.00
Community MH/DD Service Provider Participation Fee Tr	0325	5,000,000.00	0.00	5,000,000.00
Domestic Violence Abuser Services	0528	100,000.00	0.00	100,000.00
Domestic Violence Shelter and Service	0865	600,000.00	0.00	600,000.00
Drug Treatment	0368	3,000,000.00	0.00	3,000,000.00
Drunk and Drugged Driving Prevention	0276	729,100.00	0.00	729,100.00
Group Home Loan Revolving	0025	100,000.00	0.00	100,000.00
Illinois Veterans' Rehabilitation	0036	2,413,700.00	0.00	2,413,700.00
Local Initiative	0762	22,391,700.00	0.00	22,391,700.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Human Services (Concluded)				
Awards and Grants (Concluded):				
Mental Health	0050	$ 27,289,000.00	0.00	$ 27,289,000.00
Mental Health Research	0532	150,000.00	0.00	150,000.00
Persons with a Developmental Disability	0211	100,000.00	0.00	100,000.00
Youth Alcoholism and Substance Abuse Prevention	0128	1,050,000.00	0.00	1,050,000.00
Youth Drug Abuse Prevention	0910	310,000.00	0.00	310,000.00
Alcoholism and Substance Abuse	0646	13,669,400.00	0.00	13,669,400.00
Community Mental Health Services Block Grant	0876	11,005,200.00	0.00	11,005,200.00
DCFS Juvenile Justice Trust	0911	7,870,000.00	0.00	7,870,000.00
DHS Federal Projects	0592	48,420,300.00	0.00	48,420,300.00
Employment and Training	0347	22,000,000.00	0.00	22,000,000.00
Federal National Community Services Grant	0343	6,000,000.00	0.00	6,000,000.00
Maternal and Child Health Services Block Grant	0872	23,767,000.00	0.00	23,767,000.00
Old Age Survivors Insurance	0495	21,000,000.00	0.00	21,000,000.00
Preventive Health and Health Services Block Grant	0873	3,500,000.00	0.00	3,500,000.00
Special Purposes Trust	0408	209,790,800.00	0.00	209,790,800.00
USDA Women, Infants and Children	0700	207,683,400.00	0.00	207,683,400.00
Vocational Rehabilitation	0081	55,272,500.00	$ 18,551,430.00	73,823,930.00
Early Intervention Services Revolving	0502	20,000,000.00	0.00	20,000,000.00
Public Health State Projects	0896	3,376,400.00	0.00	3,376,400.00
State Projects	0448	100,000.00	0.00	100,000.00
Total, Awards and Grants	....	$ 752,838,500.00	$ 18,551,430.00	$ 771,389,930.00
Permanent Improvements:				
General Revenue	0001	$ 2,389,000.00	0.00	$ 2,389,000.00
Refunds:				
General Revenue	0001	$ 9,500.00	0.00	$ 9,500.00
Drug Treatment	0368	5,000.00	0.00	5,000.00
Mental Health	0050	100,000.00	0.00	100,000.00
Youth Drug Abuse Prevention	0910	30,000.00	0.00	30,000.00
DHS Federal Projects	0592	25,000.00	0.00	25,000.00
Maternal and Child Health Services Block Grant	0872	5,000.00	0.00	5,000.00
Rehabilitation Services Elementary and Secondary Education Act	0798	5,000.00	0.00	5,000.00
USDA Women, Infants and Children	0700	200,000.00	0.00	200,000.00
Vocational Rehabilitation	0081	5,000.00	0.00	5,000.00
Total, Refunds	....	$ 210,000.00	0.00	$ 210,000.00
Total, Human Services	....	$ 850,292,800.00	$ 18,551,430.00	$ 868,844,230.00
Insurance				
Operations:				
General Revenue	0001	$ 409,000.00	0.00	$ 409,000.00
Insurance Financial Regulation	0997	13,789,500.00	0.00	13,789,500.00
Insurance Producer Administration	0922	10,714,900.00	0.00	10,714,900.00
Public Pension Regulation	0546	323,000.00	0.00	323,000.00
Senior Health Insurance Program	0396	323,500.00	0.00	323,500.00
Total, Operations	....	$ 25,559,900.00	0.00	$ 25,559,900.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Insurance (Concluded)				
Refunds (Concluded):				
Insurance Financial Regulation	0997	$ 100,000.00	0.00	$ 100,000.00
Insurance Producer Administration	0922	45,000.00	0.00	45,000.00
Total, Refunds	....	$ 145,000.00	0.00	$ 145,000.00
Total, Insurance	....	$ 25,704,900.00	0.00	$ 25,704,900.00
Labor				
Operations:				
General Revenue	0001	$ 4,735,600.00	0.00	$ 4,735,600.00
Child Labor Enforcement	0357	241,500.00	0.00	241,500.00
Total, Operations	....	$ 4,977,100.00	0.00	$ 4,977,100.00
Awards and Grants:				
General Revenue	0001	$ 787,200.00	0.00	$ 787,200.00
Refunds:				
General Revenue	0001	$ 100.00	0.00	$ 100.00
Total, Labor	....	$ 5,764,400.00	0.00	$ 5,764,400.00
Lottery				
Operations:				
State Lottery	0711	$ 68,242,410.00	0.00	$ 68,242,410.00
Awards and Grants:				
State Lottery	0711	$ 300,000,000.00	0.00	$ 300,000,000.00
Refunds:				
State Lottery	0711	$ 50,000.00	0.00	$ 50,000.00
Total, Lottery	....	$ 368,292,410.00	0.00	$ 368,292,410.00
Military Affairs				
Operations:				
General Revenue	0001	$ 12,092,900.00	0.00	$ 12,092,900.00
Military Affairs Trust	0043	1,500,000.00	0.00	1,500,000.00
Federal Support Agreement Revolving	0333	12,407,700.00	$ 1,273,079.00	13,680,779.00
Total, Operations	....	$ 26,000,600.00	$ 1,273,079.00	$ 27,273,679.00
Awards and Grants:				
Federal Support Agreement Revolving	0333	$ 1,700,000.00	0.00	$ 1,700,000.00
Permanent Improvements:				
General Revenue	0001	$ 48,500.00	0.00	$ 48,500.00
Illinois National Guard Armory Construction	0927	0.00	$ 433,041.00	433,041.00
Total, Permanent Improvements	....	$ 48,500.00	$ 433,041.00	$ 481,541.00
Total, Military Affairs	....	$ 27,749,100.00	$ 1,706,120.00	$ 29,455,220.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Natural Resources				
Operations:				
General Revenue	0001	$ 87,419,300.00	$ 2,000,000.00	$ 89,419,300.00
Aggregate Operations Regulatory	0146	300,900.00	0.00	300,900.00
Coal Mining Regulatory	0147	185,300.00	0.00	185,300.00
Conservation 2000	0608	5,200,000.00	3,943,968.00	9,143,968.00
Explosives Regulatory	0145	126,900.00	0.00	126,900.00
Hazardous Waste Research	0840	419,200.00	0.00	419,200.00
Illinois Beach Marina	0982	1,526,100.00	0.00	1,526,100.00
Illinois Forestry Development	0905	1,153,700.00	0.00	1,153,700.00
Illinois Wildlife Preservation	0909	425,000.00	0.00	425,000.00
Natural Areas Acquisition	0298	3,759,100.00	0.00	3,759,100.00
Natural Heritage	0375	58,500.00	0.00	58,500.00
Natural Resources	0158	3,000.00	0.00	3,000.00
Natural Resources Information	0914	308,500.00	0.00	308,500.00
Open Space Lands Acquisition and Development	0299	884,300.00	0.00	884,300.00
Park and Conservation	0962	9,239,200.00	0.00	9,239,200.00
Patent and Copyright	0247	25,000.00	0.00	25,000.00
Plugging and Restoration	0137	1,321,100.00	269,424.00	1,590,524.00
Salmon	0042	366,000.00	0.00	366,000.00
State Boating Act	0039	8,620,700.00	0.00	8,620,700.00
State Parks	0040	7,485,000.00	0.00	7,485,000.00
Toxic Pollution Prevention	0111	60,000.00	0.00	60,000.00
Underground Resources Conservation Enforcement	0261	1,110,200.00	0.00	1,110,200.00
Used Tire Management	0294	200,000.00	0.00	200,000.00
Wildlife and Fish	0041	29,083,200.00	0.00	29,083,200.00
Capital Development	0141	5,000,000.00	0.00	5,000,000.00
Abandoned Mined Lands Reclamation Council Federal Tru	0991	3,145,000.00	250,000.00	3,395,000.00
DNR Federal Projects	0894	400,000.00	0.00	400,000.00
Federal Surface Mining Control and Reclamation	0765	3,100,000.00	0.00	3,100,000.00
Mines and Minerals Underground Injection Control	0077	350,000.00	0.00	350,000.00
National Flood Insurance Program	0855	250,000.00	0.00	250,000.00
Land Reclamation	0858	700,000.00	0.00	700,000.00
Total, Operations	....	$ 172,225,200.00	$ 6,463,392.00	$ 178,688,592.00
Awards and Grants:				
General Revenue	0001	$ 30,671,200.00	$ 13,369,215.00	$ 44,040,415.00
Horse Racing Tax Allocation	0253	2,914,300.00	0.00	2,914,300.00
Illinois Forestry Development	0905	1,145,000.00	2,227,033.00	3,372,033.00
Off-Highway Vehicle Trails	0574	200,000.00	0.00	200,000.00
Open Space Lands Acquisition and Development	0299	17,715,700.00	31,013,663.00	48,729,363.00
Park and Conservation	0962	3,300,000.00	13,477,294.00	16,777,294.00
Plugging and Restoration	0137	110,000.00	70,109.00	180,109.00
Snowmobile Trail Establishment	0866	72,500.00	119,159.00	191,659.00
State Boating Act	0039	1,215,000.00	3,663,176.00	4,878,176.00
State Migratory Waterfowl Stamp	0953	310,000.00	0.00	310,000.00
Wildlife and Fish	0041	100,000.00	148,129.00	248,129.00
Build Illinois	0971	4,696,800.00	1,138,340.00	5,835,140.00
Capital Development	0141	18,625,000.00	1,230,185.00	19,855,185.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Natural Resources (Concluded)				
Awards and Grants (Concluded):				
Abandoned Mined Lands Reclamation Council Federal Tru	0991	$ 8,500,000.00	$ 14,878,040.00	$ 23,378,040.00
Federal Title IV Fire Protection Assistance	0670	60,000.00	100,000.00	160,000.00
Flood Control Land Lease	0443	600,000.00	0.00	600,000.00
Forest Reserve	0086	250,000.00	0.00	250,000.00
AML Reclamation Set Aside	0257	855,000.00	0.00	855,000.00
Land and Water Recreation	0465	0.00	2,093,933.00	2,093,933.00
Total, Awards and Grants	....	$ 91,340,500.00	$ 83,528,276.00	$ 174,868,776.00
Permanent Improvements:				
General Revenue	0001	$ 3,460,000.00	$ 4,523,678.00	$ 7,983,678.00
Conservation 2000	0608	5,000,000.00	7,605,311.00	12,605,311.00
Illinois Beach Marina	0982	125,000.00	192,321.00	317,321.00
Illinois Habitat	0391	1,000,000.00	1,294,963.00	2,294,963.00
Natural Areas Acquisition	0298	4,089,100.00	3,948,275.00	8,037,375.00
Park and Conservation	0962	3,350,900.00	21,964,211.00	25,315,111.00
State Boating Act	0039	1,000,000.00	2,373,153.00	3,373,153.00
State Furbearer	0293	110,000.00	189,397.00	299,397.00
State Migratory Waterfowl Stamp	0953	600,000.00	3,106,982.00	3,706,982.00
State Parks	0040	0.00	99,887.00	99,887.00
State Pheasant	0353	550,000.00	1,009,315.00	1,559,315.00
Wildlife and Fish	0041	0.00	96,903.00	96,903.00
Build Illinois	0971	0.00	500,000.00	500,000.00
Capital Development	0141	15,550,000.00	1,230,271.00	16,780,271.00
Total, Permanent Improvements	....	$ 34,835,000.00	$ 48,134,667.00	$ 82,969,667.00
Highway and Waterway Construction:				
General Revenue	0001	$ 250,000.00	$ 4,952,000.00	$ 5,202,000.00
Build Illinois Purposes	0972	0.00	198,000.00	198,000.00
Build Illinois	0971	0.00	5,152,797.00	5,152,797.00
Capital Development	0141	9,500,000.00	42,923,142.00	52,423,142.00
Total, Highway and Waterway Construction	....	$ 9,750,000.00	$ 53,225,939.00	$ 62,975,939.00
Refunds:				
General Revenue	0001	$ 1,600.00	0.00	$ 1,600.00
Illinois Beach Marina	0982	20,000.00	0.00	20,000.00
Natural Resources Information	0914	1,000.00	0.00	1,000.00
Plugging and Restoration	0137	25,000.00	0.00	25,000.00
State Boating Act	0039	30,000.00	0.00	30,000.00
Underground Resources Conservation Enforcement	0261	25,000.00	0.00	25,000.00
Wildlife and Fish	0041	700,000.00	0.00	700,000.00
Total, Refunds	....	$ 802,600.00	0.00	$ 802,600.00
Total, Natural Resources	....	$ 308,953,300.00	$ 191,352,274.00	$ 500,305,574.00
Nuclear Safety				
Operations:				
General Revenue	0001	$ 539,700.00	0.00	$ 539,700.00
Nuclear Safety Emergency Preparedness	0796	17,326,200.00	0.00	17,326,200.00

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Nuclear Safety (Concluded)				
Operations (Concluded):				
Radiation Protection	0067	$ 8,158,300.00	0.00	$ 8,158,300.00
Indoor Radon Mitigation	0191	300,000.00	0.00	300,000.00
Total, Operations	....	$ 26,324,200.00	0.00	$ 26,324,200.00
Awards and Grants:				
Nuclear Safety Emergency Preparedness	0796	$ 650,000.00	0.00	$ 650,000.00
Radiation Protection	0067	100,000.00	0.00	100,000.00
Radioactive Waste Facility Development and Operation	0942	3,000,000.00	0.00	3,000,000.00
Total, Awards and Grants	....	$ 3,750,000.00	0.00	$ 3,750,000.00
Refunds:				
General Revenue	0001	$ 300.00	0.00	$ 300.00
Radiation Protection	0067	100,000.00	0.00	100,000.00
Radioactive Waste Facility Development and Operation	0942	5,000.00	0.00	5,000.00
Total, Refunds	....	$ 105,300.00	0.00	$ 105,300.00
Total, Nuclear Safety	....	$ 30,179,500.00	0.00	$ 30,179,500.00
Professional Regulation				
Operations				
General Revenue	0001	$ 1,587,400.00	0.00	$ 1,587,400.00
Design Professionals Administration and Investigation	0888	708,600.00	0.00	708,600.00
General Professions Dedicated	0022	2,546,000.00	0.00	2,546,000.00
Illinois State Dental Disciplinary	0823	732,800.00	0.00	732,800.00
Illinois State Medical Disciplinary	0093	3,651,100.00	0.00	3,651,100.00
Illinois State Pharmacy Disciplinary	0057	1,079,500.00	0.00	1,079,500.00
Illinois State Podiatric Disciplinary	0954	146,700.00	0.00	146,700.00
Interior Design Administration and Investigation	0157	9,000.00	0.00	9,000.00
Landscape Architects' Administration and Investigatio	0194	12,500.00	0.00	12,500.00
Nursing Dedicated and Professional	0258	1,371,800.00	0.00	1,371,800.00
Optometric Licensing and Disciplinary Committee	0259	380,000.00	0.00	380,000.00
Professional Regulation Evidence	0192	110,000.00	0.00	110,000.00
Professions Indirect Cost	0218	10,162,800.00	0.00	10,162,800.00
Registered CPA Administration and Disciplinary	0151	197,800.00	0.00	197,800.00
Total, Operations	....	$ 22,696,000.00	0.00	$ 22,696,000.00
Refunds:				
General Revenue	0001	$ 1,000.00	0.00	$ 1,000.00
Design Professionals Administration and Investigation	0888	2,500.00	0.00	2,500.00
General Professions Dedicated	0022	20,000.00	0.00	20,000.00
Illinois State Dental Disciplinary	0823	2,500.00	0.00	2,500.00
Illinois State Medical Disciplinary	0093	15,000.00	0.00	15,000.00
Illinois State Pharmacy Disciplinary	0057	2,500.00	0.00	2,500.00
Illinois State Podiatric Disciplinary	0954	500.00	0.00	500.00
Interior Design Administration and Investigation	0157	500.00	0.00	500.00
Landscape Architects' Administration and Investigatio	0194	500.00	0.00	500.00
Nursing Dedicated and Professional	0258	5,000.00	0.00	5,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Professional Regulation (Concluded)				
Refunds (Concluded):				
Optometric Licensing and Disciplinary Committee.....	0259	$ 1,500.00	0.00	$ 1,500.00
Registered CPA Administration and Disciplinary.....	0151	1,500.00	0.00	1,500.00
Total, Refunds.....	....	$ 53,000.00	0.00	$ 53,000.00
Total, Professional Regulation.....	....	$ 22,749,000.00	0.00	$ 22,749,000.00
Public Aid				
Operations				
General Revenue.....	0001	$ 132,915,200.00	0.00	$ 132,915,200.00
Care Provider Fund for Persons with Developmental Disability.....	0344	114,400.00	0.00	114,400.00
County Hospital Services.....	0329	500,000.00	0.00	500,000.00
Long Term Care Provider.....	0345	1,415,400.00	0.00	1,415,400.00
Child Support Enforcement Trust.....	0957	148,752,100.00	0.00	148,752,100.00
Public Assistance Recoveries Trust.....	0421	11,826,400.00	0.00	11,826,400.00
Total, Operations.....	....	$ 162,608,300.00	0.00	162,608,300.00
Awards and Grants:				
General Revenue.....	0001	$ 4,297,034,700.00	0.00	4,297,034,700.00
County Hospital Services.....	0329	963,619,000.00	0.00	963,619,000.00
Hospital Provider.....	0346	15,000,000.00	0.00	15,000,000.00
Juvenile Rehabilitation Services Medicaid Matching...	0575	8,500,000.00	0.00	8,500,000.00
Long Term Care Provider.....	0345	375,000,000.00	0.00	375,000,000.00
Medical Research and Development.....	0486	6,800,000.00	0.00	6,800,000.00
Post-Tertiary Clinical Services.....	0487	6,800,000.00	0.00	6,800,000.00
Provider Inquiry Trust.....	0341	7,500,000.00	0.00	7,500,000.00
Trauma Center.....	0397	10,000,000.00	0.00	10,000,000.00
University of Illinois Hospital Services.....	0136	173,400,000.00	0.00	173,400,000.00
Total, Awards and Grants.....	....	$ 5,863,653,700.00	0.00	$ 5,863,653,700.00
Refunds:				
Care Provider Fund for Persons with Developmental Disability.....	0344	$ 1,000,000.00	0.00	$ 1,000,000.00
County Hospital Services.....	0329	2,500,000.00	0.00	2,500,000.00
Hospital Provider.....	0346	3,000,000.00	0.00	3,000,000.00
Long Term Care Provider.....	0345	2,750,000.00	0.00	2,750,000.00
Total, Refunds.....	....	$ 9,250,000.00	0.00	$ 9,250,000.00
Total, Public Aid.....	....	$ 6,035,512,000.00	0.00	$ 6,035,512,000.00
Public Health				
Operations:				
General Revenue.....	0001	$ 75,366,900.00	0.00	$ 75,366,900.00
Community Health Center Care.....	0113	950,000.00	0.00	950,000.00
EMS Assistance.....	0398	500,000.00	0.00	500,000.00
Facility Licensing.....	0118	260,000.00	0.00	260,000.00
Food and Drug Safety.....	0014	800,000.00	0.00	800,000.00
Health Care Facility and Program Survey.....	0489	200,000.00	0.00	200,000.00
Health Facility Plan Review.....	0524	1,100,000.00	0.00	1,100,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Public Health (Concluded)				
Operations (Concluded):				
Hearing Instrument Dispenser Examining and Disciplina	0938	$ 120,000.00	0.00	$ 120,000.00
Illinois Health Facilities Planning	0238	1,500,000.00	0.00	1,500,000.00
Illinois School Asbestos Abatement	0175	700,000.00	0.00	700,000.00
Illinois State Podiatric Disciplinary	0954	65,000.00	0.00	65,000.00
Lead Poisoning, Screening, Prevention and Abatement	0360	3,243,100.00	0.00	3,243,100.00
Long Term Care Monitor/Receiver	0285	845,300.00	0.00	845,300.00
Metabolic Screening and Treatment	0920	3,812,600.00	0.00	3,812,600.00
Nursing Dedicated and Professional	0258	315,000.00	0.00	315,000.00
Pesticide Control	0576	135,000.00	0.00	135,000.00
Plumbing Licensure and Program	0372	1,100,000.00	0.00	1,100,000.00
Public Health Services Revolving	0340	1,500,000.00	0.00	1,500,000.00
Public Health Water Permit	0256	200,000.00	0.00	200,000.00
Regulatory Evaluation and Basic Enforcement	0388	125,000.00	0.00	125,000.00
Rural/Downstate Health Access	0048	150,000.00	0.00	150,000.00
Tanning Facility Permit	0370	500,000.00	0.00	500,000.00
Trauma Center	0397	4,000,000.00	0.00	4,000,000.00
Used Tire Management	0294	500,000.00	0.00	500,000.00
Maternal and Child Health Services Block Grant	0872	640,000.00	0.00	640,000.00
Preventive Health and Health Services Block Grant	0873	2,381,800.00	0.00	2,381,800.00
Public Health Federal Projects	0838	703,000.00	0.00	703,000.00
Public Health Services	0063	50,894,800.00	0.00	50,894,800.00
USDA Women, Infants and Children	0700	600,000.00	0.00	600,000.00
Public Health State Projects	0896	1,416,500.00	0.00	1,416,500.00
Total, Operations	....	$ 154,624,000.00	0.00	$ 154,624,000.00
Awards and Grants:				
General Revenue	0001	$ 28,211,710.00	0.00	$ 28,211,710.00
Alzheimer's Disease Research	0060	200,000.00	0.00	200,000.00
Breast and Cervical Cancer Research	0015	600,000.00	0.00	600,000.00
Lead Poisoning, Screening, Prevention and Abatement	0360	2,000,000.00	0.00	2,000,000.00
Metabolic Screening and Treatment	0920	2,500,000.00	0.00	2,500,000.00
Maternal and Child Health Services Block Grant	0872	495,000.00	0.00	495,000.00
Preventive Health and Health Services Block Grant	0873	3,000,000.00	0.00	3,000,000.00
Public Health Federal Projects	0838	72,000.00	0.00	72,000.00
Public Health Services	0063	12,921,700.00	0.00	12,921,700.00
Total, Awards and Grants	....	$ 50,000,410.00	0.00	$ 50,000,410.00
Refunds:				
General Revenue	0001	$ 115,000.00	0.00	$ 115,000.00
Maternal and Child Health Services Block Grant	0872	5,000.00	0.00	5,000.00
Preventive Health and Health Services Block Grant	0873	5,000.00	0.00	5,000.00
Public Health Services	0063	75,000.00	0.00	75,000.00
Total, Refunds	....	$ 200,000.00	0.00	$ 200,000.00
Total, Public Health	....	$ 204,824,410.00	0.00	$ 204,824,410.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
Revenue				
Operations:				
General Revenue	0001	$ 114,264,600.00	0.00	$ 114,264,600.00
Motor Fuel Tax - State	0012	22,438,700.00	0.00	22,438,700.00
Illinois Affordable Housing Trust	0286	1,500,000.00	0.00	1,500,000.00
Illinois Gaming Law Enforcement	0085	2,239,400.00	0.00	2,239,400.00
Illinois Tax Increment	0281	457,000.00	0.00	457,000.00
Personal Property Tax Replacement	0802	7,053,600.00	0.00	7,053,600.00
State Gaming	0129	13,440,100.00	0.00	13,440,100.00
Tax Compliance and Administration	0384	549,200.00	0.00	549,200.00
Underground Storage Tank	0072	655,400.00	0.00	655,400.00
Child Support Enforcement Trust	0957	1,381,000.00	0.00	1,381,000.00
County Option Motor Fuel Tax	0190	501,700.00	0.00	501,700.00
Home Rule Municipal Retailers' Occupation Tax	0138	328,800.00	0.00	328,800.00
Total, Operations	....	$ 164,809,500.00	0.00	$ 164,809,500.00
Awards and Grants:				
General Revenue	0001	$ 102,041,000.00	0.00	$ 102,041,000.00
Motor Fuel Tax - State	0012	63,000,000.00	0.00	63,000,000.00
Do It Yourself School Funding	0563	1,500,000.00	0.00	1,500,000.00
Illinois Affordable Housing Trust	0286	35,000,000.00	$ 10,000,000.00	45,000,000.00
Illinois Gaming Law Enforcement	0085	1,400,000.00	0.00	1,400,000.00
Illinois Tax Increment	0281	15,619,000.00	0.00	15,619,000.00
Local Government Distributive	0515	114,783,400.00	0.00	979,205,800.00
Local Government Distributive	0515	864,422,400.00 *	0.00	
Personal Property Tax Replacement	0802	950,000,000.00 *	0.00	950,000,000.00
RTA Occupation and Use Tax Replacement	0187	19,472,800.00	0.00	19,472,800.00
Senior Citizens Real Estate Deferred Tax Revolving	0930	4,656,200.00	0.00	4,656,200.00
State and Local Sales Tax Reform	0186	36,218,600.00	0.00	36,218,600.00
State Gaming	0129	82,000,000.00	0.00	82,000,000.00
Federal HOME Investment Trust	0338	25,590,000.00	35,063,100.00	60,653,100.00
Total, Awards and Grants	....	$ 501,281,000.00	$ 45,063,100.00	$ 2,360,766,500.00
Refunds:				
General Revenue	0001	$ 9,660,000.00	0.00	$ 9,660,000.00
Motor Fuel Tax - State	0012	14,000,000.00	0.00	14,000,000.00
Income Tax Refund	0278	881,086,100.00 *	0.00	881,086,100.00
State Gaming	0129	200,000.00	0.00	200,000.00
Underground Storage Tank	0072	100,000.00	0.00	100,000.00
Total, Refunds	....	$ 905,046,100.00	0.00	$ 905,046,100.00
Total, Revenue	....	$ 1,571,136,600.00	$ 45,063,100.00	$ 3,430,622,100.00
State Police				
Operations:				
General Revenue	0001	$ 199,672,400.00	0.00	$ 199,672,400.00
Road	0011	52,733,200.00	0.00	52,733,200.00
Federal Asset Forfeiture	0520	1,700,000.00	0.00	1,700,000.00
Firearm Owner's Notification	0071	350,000.00	0.00	350,000.00
Gang Crime Witness Protection	0503	400,000.00	0.00	400,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Continued)				
State Police (Concluded)				
Operations (Concluded):				
LEADS Maintenance	0536	$ 1,000,000.00	0.00	$ 1,000,000.00
Medicaid Fraud and Abuse Prevention	0237	250,000.00	0.00	250,000.00
Missing and Exploited Children Trust	0986	100,000.00	0.00	100,000.00
State Asset Forfeiture	0514	2,300,000.00	0.00	2,300,000.00
State Crime Laboratory	0152	550,000.00	0.00	550,000.00
State Crime Laboratory DUI	0222	50,000.00	0.00	50,000.00
State Offender DNA Indentification System	0537	950,000.00	0.00	950,000.00
State Police Services	0906	23,118,000.00	0.00	23,118,000.00
State Police Vehicle	0246	1,000,000.00	0.00	1,000,000.00
Illinois State Police Federal Projects	0904	17,600,000.00	0.00	17,600,000.00
State Police Motor Vehicle Theft Prevention Trust	0376	1,000,000.00	0.00	1,000,000.00
Total, Operations	....	$ 302,773,600.00	0.00	$ 302,773,600.00
Awards and Grants:				
General Revenue	0001	$ 882,000.00	0.00	882,000.00
Drug Traffic Prevention	0878	500,000.00	0.00	500,000.00
Total, Awards and Grants	....	$ 1,382,000.00	0.00	$ 1,382,000.00
Permanent Improvements:				
General Revenue	0001	$ 60,000.00	0.00	$ 60,000.00
Refunds:				
General Revenue	0001	$ 57,400.00	0.00	$ 57,400.00
Total, State Police	....	$ 304,273,000.00	0.00	$ 304,273,000.00
Transportation				
Operations:				
General Revenue	0001	$ 2,501,200.00	$ 294,759.00	$ 2,795,959.00
Road	0011	551,434,900.00	69,982,041.00	621,416,941.00
Motor Fuel Tax - State	0012	9,026,400.00	0.00	9,026,400.00
Aeronautics	0046	150,000.00	0.00	150,000.00
Build Illinois Purposes	0972	0.00	49,500.00	49,500.00
Cycle Rider Safety Training	0863	197,700.00	0.00	197,700.00
Federal Mass Transit Trust	0853	418,000.00	1,012,455.00	1,430,455.00
Air Transportation Revolving	0309	1,000,000.00	0.00	1,000,000.00
Total, Operations	....	$ 564,728,200.00	$ 71,338,755.00	$ 636,066,955.00
Awards and Grants:				
General Revenue	0001	$ 49,799,700.00	$ 21,089,428.00	$ 70,889,128.00
Road	0011	66,364,600.00	115,881,032.00	182,245,632.00
Motor Fuel Tax - Counties	0413	175,820,200.00	0.00	175,820,200.00
Motor Fuel Tax - Municipalities	0414	246,580,200.00	0.00	246,580,200.00
Motor Fuel Tax - Townships and Road Districts	0415	79,799,600.00	0.00	79,799,600.00
Build Illinois Purposes	0972	0.00	148,500.00	148,500.00
Cycle Rider Safety Training	0863	1,400,000.00	1,559,340.00	2,959,340.00
Downstate Public Transportation	0648	31,562,000.00	0.00	31,562,000.00
Federal High Speed Rail Trust	0433	200,000.00	11,203,928.00	11,403,928.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Departments (Concluded)				
Transportation (Concluded)				
Awards and Grants (Concluded):				
Metro-East Public Transportation	0794	$ 15,620,000.00	0.00	$ 15,620,000.00
Public Transportation	0627	203,361,200.00	0.00	203,361,200.00
Rail Freight Loan Repayment	0936	1,000,000.00	$ 2,551,425.00	3,551,425.00
State Rail Freight Loan Repayment	0265	2,100,000.00	4,371,930.00	6,471,930.00
Build Illinois	0971	0.00	1,157,367.00	1,157,367.00
Transportation Bond Series B	0554	60,016,100.00	198,557,628.00	258,573,728.00
Federal/Local Airport	0095	95,858,400.00	282,514,269.00	378,372,669.00
Federal Mass Transit Trust	0853	16,650,000.00	41,024,287.00	57,674,287.00
Total, Awards and Grants	....	$ 1,046,132,000.00	$ 680,059,134.00	$ 1,726,191,134.00
Permanent Improvements:				
Road	0011	$ 6,111,100.00	$ 12,728,203.00	$ 18,839,303.00
Highway and Waterway Construction:				
General Revenue	0001	$ 10,473,000.00	$ 500,000.00	$ 10,973,000.00
Road	0011	655,974,300.00	742,941,737.00	1,398,916,037.00
State Construction Account	0902	490,000,000.00	667,195,519.00	1,157,195,519.00
Grade Crossing Protection	0019	17,250,000.00	57,321,825.00	74,571,825.00
Build Illinois	0971	0.00	2,976,575.00	2,976,575.00
Capital Development	0141	150,000.00	1,372,769.00	1,522,769.00
Total, Highway and Waterway Construction	....	$ 1,173,847,300.00	$ 1,472,308,425.00	$ 2,646,155,725.00
Refunds				
Road	0011	$ 37,200.00	0.00	$ 37,200.00
Total, Transportation	....	$ 2,790,855,800.00	$ 2,236,434,517.00	$ 5,027,290,317.00
Veterans' Affairs				
Operations:				
General Revenue	0001	$ 29,596,300.00	0.00	$ 29,596,300.00
Anna Veterans Home	0273	1,583,300.00	0.00	1,583,300.00
LaSalle Veterans Home	0272	3,452,500.00	0.00	3,452,500.00
Manteno Veterans Home	0980	8,969,800.00	0.00	8,969,800.00
Quincy Veterans Home	0619	15,898,200.00	0.00	15,898,200.00
GI Education	0447	550,000.00	0.00	550,000.00
Total, Operations	....	$ 60,050,100.00	0.00	$ 60,050,100.00
Awards and Grants:				
General Revenue	0001	$ 1,649,100.00	0.00	$ 1,649,100.00
Refunds				
Anna Veterans Home	0273	$ 6,500.00	0.00	$ 6,500.00
LaSalle Veterans Home	0272	10,800.00	0.00	10,800.00
Manteno Veterans Home	0980	24,600.00	0.00	24,600.00
Quincy Veterans Home	0619	42,200.00	0.00	42,200.00
Total, Refunds	....	$ 84,100.00	0.00	$ 84,100.00
Total, Veterans' Affairs	....	$ 61,783,300.00	0.00	$ 61,783,300.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies				
Arts Council				
Operations:				
General Revenue	0001	$ 1,550,200.00	0.00	$ 1,550,200.00
Awards and Grants:				
General Revenue	0001	$ 15,259,600.00	0.00	15,259,600.00
Illinois Arts Council Federal Grant	0657	650,000.00	0.00	650,000.00
Total, Awards and Grants	....	$ 15,909,600.00	0.00	$ 15,909,600.00
Total, Arts Council	....	$ 17,459,800.00	0.00	$ 17,459,800.00
Bureau of the Budget				
Operations:				
General Revenue	0001	$ 2,714,500.00	0.00	$ 2,714,500.00
Build Illinois	0971	350,000.00	0.00	350,000.00
Capital Development	0141	600,000.00	0.00	600,000.00
Total, Operations	....	$ 3,664,500.00	0.00	$ 3,664,500.00
Debt Service				
Build Illinois B.R. & I.	0970	$ 219,800,000.00	0.00	$ 219,800,000.00
Total, Bureau of the Budget	....	$ 223,464,500.00	0.00	$ 223,464,500.00
Capital Development Board				
Operations:				
General Revenue	0001	$ 6,546,100.00	$ 5,075,955.00	$ 11,622,055.00
Asbestos Abatement	0224	0.00	270,189.00	270,189.00
Capital Development Board Revolving	0215	5,591,200.00	0.00	5,591,200.00
School Infrastructure	0568	400,000.00	0.00	400,000.00
Capital Development	0141	10,000,000.00	39,051,641.00	49,051,641.00
Total, Operations	....	$ 22,537,300.00	$ 44,397,785.00	$ 66,935,085.00
Awards and Grants:				
General Revenue	0001	$ 4,295,000.00	$ 2,233,440.00	$ 6,528,440.00
School Infrastructure	0568	67,000,000.00	30,000,000.00	97,000,000.00
Build Illinois	0971	0.00	1,323,015.00	1,323,015.00
Capital Development	0141	51,281,900.00	88,196,101.00	139,478,001.00
School Construction	0143	260,000,000.00	0.00	260,000,000.00
Total, Awards and Grants	....	$ 382,576,900.00	$ 121,752,556.00	$ 504,329,456.00
Permanent Improvements:				
General Revenue	0001	$ 19,000,000.00	$ 25,956,254.00	$ 44,956,254.00
Build Illinois	0971	0.00	5,881,963.00	5,881,963.00
Capital Development	0141	321,813,100.00	733,275,324.00	1,055,088,424.00
Total, Permanent Improvements	....	$ 340,813,100.00	$ 765,113,541.00	$ 1,105,926,641.00
Total, Capital Development Board	....	$ 745,927,300.00	$ 931,263,882.00	$ 1,677,191,182.00
Civil Service Commission				
Operations:				
General Revenue	0001	$ 387,500.00	0.00	$ 387,500.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Commerce Commission				
Operations:				
General Revenue	0001	$ 650,000.00	0.00	$ 650,000.00
Public Utility	0059	18,817,500.00	0.00	18,817,500.00
Transportation Regulatory	0018	7,731,000.00	0.00	7,731,000.00
Total, Operations	....	$ 27,198,500.00	0.00	$ 27,198,500.00
Awards and Grants:				
Transportation Regulatory	0018	$ 8,000,000.00	0.00	$ 8,000,000.00
Refunds:				
Public Utility	0059	$ 4,000.00	0.00	$ 4,000.00
Transportation Regulatory	0018	45,000.00	0.00	45,000.00
Total, Refunds	....	$ 49,000.00	0.00	$ 49,000.00
Total, Commerce Commission	....	$ 35,247,500.00	0.00	$ 35,247,500.00
Comprehensive Health Insurance Board				
Awards and Grants:				
General Revenue	0001	$ 15,324,300.00	0.00	$ 15,324,300.00
Court of Claims				
Operations:				
General Revenue	0001	$ 1,061,100.00	0.00	$ 1,061,100.00
Court of Claims Administration and Grant	0434	128,300.00	0.00	128,300.00
Total, Operations	....	$ 1,189,400.00	0.00	$ 1,189,400.00
Awards and Grants:				
General Revenue	0001	$ 22,421,762.00	0.00	$ 22,421,762.00
Road	0011	690,850.00	0.00	690,850.00
Alzheimer's Disease Research	0060	13,955.00	0.00	13,955.00
Appraisal Administration	0386	121.00	0.00	121.00
Bank and Trust Company	0795	415.00	0.00	415.00
Criminal Justice Information Systems Trust	0886	133.00	0.00	133.00
DCFS Children's Services	0220	1,314,222.00	0.00	1,314,222.00
Fire Prevention	0047	9.00	0.00	9.00
Hazardous Waste	0828	19.00	0.00	19.00
Illinois Gaming Law Enforcement	0085	99.00	0.00	99.00
Illinois State Medical Disciplinary	0093	143.00	0.00	143.00
Insurance Financial Regulation	0997	1,460.00	0.00	1,460.00
Insurance Producer Administration	0922	284.00	0.00	284.00
LaSalle Veterans Home	0272	3,000.00	0.00	3,000.00
Local Initiative	0762	2,374.00	0.00	2,374.00
Nuclear Safety Emergency Preparedness	0796	85.00	0.00	85.00
Personal Property Tax Replacement	0802	26.00	0.00	26.00
Plumbing Licensure and Program	0372	42.00	0.00	42.00
Professions Indirect Cost	0218	41.00	0.00	41.00
Public Health Services Revolving	0340	52,640.00	0.00	52,640.00
Savings and Residential Finance Regulatory	0244	42.00	0.00	42.00
Secretary of State Special Services	0483	2,285.00	0.00	2,285.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Court of Claims (Concluded)				
Awards and Grants (Concluded):				
Solid Waste Management	0078	$ 8,120.00	0.00	$ 8,120.00
State Lottery	0711	1,268.00	0.00	1,268.00
State Police Services	0906	306.00	0.00	306.00
State's Attorneys Appellate Prosecutor's County	0745	155.00	0.00	155.00
Traffic and Criminal Conviction Surcharge	0879	48,175.00	0.00	48,175.00
Used Tire Management	0294	880.00	0.00	880.00
Weights and Measures	0163	370.00	0.00	370.00
Capital Development	0141	3,505,700.00	0.00	3,505,700.00
DMH/DD Federal Projects	0662	7,464.00	0.00	7,464.00
Federal Support Agreement Revolving	0333	9,000.00	0.00	9,000.00
Maternal and Child Health Services Block Grant	0872	4,089.00	0.00	4,089.00
Old Age Survivors Insurance	0495	3,503.00	0.00	3,503.00
Public Health Services	0063	64,923.00	0.00	64,923.00
SBE Federal Department of Agriculture	0410	238.00	0.00	238.00
SBE Federal Department of Education	0561	530.00	0.00	530.00
Special Purposes Trust	0408	230.00	0.00	230.00
Title III Social Security and Employment Service	0052	1,478.00	0.00	1,478.00
U.S. Environmental Protection	0065	268.00	0.00	268.00
USDA Women, Infants and Children	0700	18,978.00	0.00	18,978.00
Vocational Rehabilitation	0081	57,045.00	0.00	57,045.00
Communications Revolving	0312	4,547.00	0.00	4,547.00
State Garage Revolving	0303	57,466.00	0.00	57,466.00
State Surplus Property Revolving	0903	171.00	0.00	171.00
Statistical Services Revolving	0304	58,840.00	0.00	58,840.00
Working Capital Revolving	0301	90,358.00	0.00	90,358.00
Child Support Enforcement Trust	0957	2,367.00	0.00	2,367.00
EPA State Projects Trust	0074	86.00	0.00	86.00
Student Assistance Commission Student Loan	0676	170.00	0.00	170.00
Total, Awards and Gratns	....	$ 28,450,732.00	0.00	$ 28,450,732.00
Total, Court of Claims	....	$ 29,640,132.00	0.00	$ 29,640,132.00
Deaf and Hard of Hearing Commission				
Operations:				
General Revenue	0001	$ 300,000.00	0.00	$ 300,000.00
East St. Louis Financial Advisory Authority				
Operations:				
General Revenue	0001	$ 292,600.00	0.00	$ 292,600.00
Environmental Protection Agency				
Operations:				
General Revenue	0001	$ 21,052,600.00	0.00	$ 21,052,600.00
Alternate Fuels	0422	100,000.00	0.00	100,000.00
Browns Redevelopment	0214	100,000.00	0.00	100,000.00
Clean Air Act (CAA) Permit	0091	12,402,600.00	0.00	12,402,600.00
Community Water Supply Laboratory	0288	4,023,900.00	0.00	4,023,900.00
Conservation 2000	0608	600,000.00	0.00	600,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Environmental Protection Agency (Concluded)				
Operations (Concluded):				
Drycleaner Environmental Response Trust	0548	$ 3,000,000.00	0.00	$ 3,000,000.00
Environmental Laboratory Certification	0336	536,400.00	0.00	536,400.00
Environmental Protection Permit and Inspection	0944	4,756,200.00	0.00	4,756,200.00
Hazardous Waste	0828	18,984,600.00	0.00	18,984,600.00
Hazardous Waste Occupational Licensing	0282	200,000.00	0.00	200,000.00
Industrial Hygiene Regulatory and Enforcement	0049	21,100.00	0.00	21,100.00
Landfill Closure and Post-Closure	0945	750,000.00	0.00	750,000.00
Solid Waste Management	0078	4,491,500.00	0.00	4,491,500.00
Subtitle D Management	0089	1,648,100.00	0.00	1,648,100.00
Underground Storage Tank	0072	3,068,200.00	0.00	3,068,200.00
Used Tire Management	0294	4,059,600.00	0.00	4,059,600.00
Vehicle Inspection	0963	39,257,200.00	$ 27,152,670.00	66,409,870.00
Water Pollution Control Revolving	0270	10,093,800.00	0.00	10,093,800.00
Anti-Pollution	0551	23,500,000.00	5,000,000.00	28,500,000.00
U.S. Environmental Protection	0065	40,655,900.00	0.00	40,655,900.00
Environmental Protection Trust	0845	282,000.00	0.00	282,000.00
EPA State Projects Trust	0074	750,000.00	0.00	750,000.00
Total, Operations	....	$ 194,333,700.00	$ 32,152,670.00	$ 226,486,370.00
Awards and Grants:				
General Revenue	0001	$ 19,765,600.00	$ 307,401.00	$ 20,073,001.00
Alternate Fuels	0422	7,000,000.00	0.00	7,000,000.00
Browns Redevelopment	0214	2,300,000.00	0.00	2,300,000.00
Conservation 2000	0608	700,000.00	1,117,493.00	1,817,493.00
Solid Waste Management	0078	750,000.00	0.00	750,000.00
Underground Storage Tank	0072	55,000,000.00	0.00	55,000,000.00
Water Pollution Control Revolving	0270	177,000,000.00	202,748,068.00	379,748,068.00
Anti-Pollution	0551	0.00	37,411,124.00	37,411,124.00
Build Illinois	0971	0.00	100,394,854.00	100,394,854.00
Capital Development	0141	70,000.00	600,000.00	670,000.00
U.S. Environmental Protection	0065	2,200,000.00	0.00	2,200,000.00
Total, Awards and Grants	....	$ 264,785,600.00	$ 342,578,940.00	$ 607,364,540.00
Permanent Improvements:				
General Revenue	0001	$ 11,600.00	0.00	$ 11,600.00
Community Water Supply Laboratory	0288	8,400.00	0.00	8,400.00
Total, Permanent Improvements	....	$ 20,000.00	0.00	$ 20,000.00
Refunds				
Clean Air Act (CAA) Permit	0091	$ 100,000.00	0.00	$ 100,000.00
Environmental Protection Permit and Inspection	0944	100,000.00	0.00	100,000.00
Solid Waste Management	0078	20,000.00	0.00	20,000.00
Total, Refunds	....	$ 220,000.00	0.00	$ 220,000.00
Total, Environmental Protection Agency	....	$ 459,359,300.00	$ 374,731,610.00	$ 834,090,910.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Environmental Protection Trust Fund Commission				
Awards and Grants:				
Environmental Protection Trust	0845	$ 2,760,000.00	0.00	$ 2,760,000.00
Guardianship and Advocacy Commission				
Operations:				
General Revenue	0001	$ 7,218,500.00	0.00	$ 7,218,500.00
Guardianship and Advocacy	0297	210,000.00	0.00	210,000.00
Total, Guardianship and Advocacy Commission	....	$ 7,428,500.00	0.00	$ 7,428,500.00
Historic Preservation				
Operations:				
General Revenue	0001	$ 12,747,500.00	0.00	$ 12,747,500.00
Illinois Historic Sites	0538	2,093,600.00	0.00	2,093,600.00
Total, Operations	....	$ 14,841,100.00	0.00	$ 14,841,100.00
Awards and Grants:				
General Revenue	0001	$ 4,922,000.00	0.00	$ 4,922,000.00
Illinois Historic Sites	0538	75,000.00	$ 125,000.00	200,000.00
Total, Awards and Grants	....	$ 4,997,000.00	$ 125,000.00	$ 5,122,000.00
Permanent Improvements:				
General Revenue	0001	$ 970,000.00	$ 834,294.00	$ 1,804,294.00
Illinois Historic Sites	0538	75,000.00	0.00	75,000.00
Capital Development	0141	0.00	800,000.00	800,000.00
Total, Permanent Improvements	....	$ 1,045,000.00	$ 1,634,294.00	$ 2,679,294.00
Total, Historic Preservation	....	$ 20,883,100.00	$ 1,759,294.00	$ 22,642,394.00
Human Rights, Commission on				
Operations:				
General Revenue	0001	$ 2,001,800.00	0.00	$ 2,001,800.00
Illinois Criminal Justice Information Authority				
Operations				
General Revenue	0001	$ 3,898,000.00	0.00	$ 3,898,000.00
Criminal Justice Information Systems Trust	0886	2,496,700.00	0.00	2,496,700.00
Motor Vehicle Theft Prevention Trust	0156	415,600.00	0.00	415,600.00
Criminal Justice Trust	0488	6,700,000.00	0.00	6,700,000.00
Criminal Justice Information Projects	0335	1,000,000.00	0.00	1,000,000.00
Total, Operations	....	$ 14,510,300.00	0.00	$ 14,510,300.00
Awards and Grants:				
General Revenue	0001	$ 2,581,400.00	$ 74,192.00	$ 2,655,592.00
Juvenile Accountability Incentive Block Grant	0581	8,770,400.00	0.00	8,770,400.00
Motor Vehicle Theft Prevention Trust	0156	6,750,000.00	0.00	6,750,000.00
Criminal Justice Trust	0488	84,000,000.00	0.00	84,000,000.00
Total, Awards and Grants	....	$ 102,101,800.00	$ 74,192.00	$ 102,175,992.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Illinois Criminal Justice Information Authority (Concluded)				
Refunds:				
Motor Vehicle Theft Prevention Trust.....	0156	$ 100,000.00	0.00	$ 100,000.00
Total, Illinois Criminal Justice Information Authority.....	....	$ 116,712,100.00	$ 74,192.00	$ 116,786,292.00
Illinois Educational Labor Relations Board				
Operations:				
General Revenue.....	0001	$ 1,571,700.00	0.00	$ 1,571,700.00
Illinois Emergency Management Agency				
Operations:				
General Revenue.....	0001	$ 6,080,300.00	0.00	$ 6,080,300.00
Emergency Planning and Training.....	0173	150,000.00	0.00	150,000.00
Nuclear Safety Emergency Preparedness.....	0796	775,000.00	0.00	775,000.00
Federal Aid Disaster.....	0491	3,000,000.00	0.00	3,000,000.00
Federal Civil Preparedness Administrative.....	0497	2,261,300.00	0.00	2,261,300.00
Nuclear Civil Protection Planning.....	0484	1,000,000.00	0.00	1,000,000.00
Total, Operations.....	....	$ 13,266,600.00	0.00	$ 13,266,600.00
Awards and Grants:				
General Revenue.....	0001	$ 12,930,900.00	0.00	$ 12,930,900.00
Federal Aid Disaster.....	0491	140,500,000.00	0.00	140,500,000.00
Federal Civil Preparedness Administrative.....	0497	2,700,000.00	0.00	2,700,000.00
Federal Hardware Assistance.....	0492	1,000,000.00	0.00	1,000,000.00
Total, Awards and Grants.....	....	$ 157,130,900.00	0.00	$ 157,130,900.00
Total, Illinois Emergency Management Agency.....	....	$ 170,397,500.00	0.00	$ 170,397,500.00
Illinois Farm Development Authority				
Operations:				
General Revenue.....	0001	0.00	$ 4,079,400.00	$ 4,079,400.00
Illinois Health Care Cost Containment Council				
Operations:				
General Revenue.....	0001	$ 1,034,900.00	0.00	$ 1,034,900.00
Illinois Health Care Cost Containment Special Studies	0209	340,000.00	0.00	340,000.00
Total, Operations.....	....	$ 1,374,900.00	0.00	$ 1,374,900.00
Awards and Grants:				
General Revenue.....	0001	$ 2,300.00	0.00	$ 2,300.00
Total, Illinois Health Care Cost Containment Council.....	....	$ 1,377,200.00	0.00	$ 1,377,200.00
Illinois Planning Council on Developmental Disabilities				
Operations:				
Planning Council on Developmental Disabilities.....	0131	$ 2,153,800.00	0.00	$ 2,153,800.00
Awards and Grants:				
Planning Council on Developmental Disabilities.....	0131	$ 2,500,000.00	0.00	$ 2,500,000.00
Total, Illinois Planning Council on Developmental Disabilit	....	$ 4,653,800.00	0.00	$ 4,653,800.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Illinois Rural Bond Bank				
Operations:				
General Revenue	0001	$ 254,300.00	0.00	$ 254,300.00
Illinois Sports Facilities Authority				
Awards and Grants:				
Illinois Sports Facilities	0225	$ 18,000,000.00	0.00	$ 18,000,000.00
Illinois State and Local Labor Relations Board				
Operations:				
General Revenue	0001	$ 1,831,900.00	0.00	$ 1,831,900.00
Illinois Violence Prevention Authority				
Operations:				
General Revenue	0001	$ 1,000,000.00	0.00	$ 1,000,000.00
Violence Prevention	0184	1,300,000.00	0.00	1,300,000.00
Total, Illinois Violence Prevention Authority	....	$ 2,300,000.00	0.00	$ 2,300,000.00
Industrial Commission				
Operations:				
General Revenue	0001	$ 10,161,000.00	0.00	$ 10,161,000.00
Law Enforcement Training Standards Board				
Operations:				
Police Training Board Services	0517	$ 400,000.00	0.00	$ 400,000.00
Traffic and Criminal Conviction Surcharge	0879	1,955,500.00	0.00	1,955,500.00
Total, Operations	....	$ 2,355,500.00	0.00	$ 2,355,500.00
Awards and Grants:				
Traffic and Criminal Conviction Surcharge	0879	$ 9,400,000.00	0.00	$ 9,400,000.00
Total, Law Enforcement Training Standards Board	....	$ 11,755,500.00	0.00	$ 11,755,500.00
Liquor Control Commission				
Operations:				
General Revenue	0001	$ 175,000.00	0.00	$ 175,000.00
Dram Shop	0821	4,254,200.00	0.00	4,254,200.00
Total, Operations	....	$ 4,429,200.00	0.00	$ 4,429,200.00
Refunds:				
Dram Shop	0821	$ 2,000.00	0.00	$ 2,000.00
Total, Liquor Control Commission	....	$ 4,431,200.00	0.00	$ 4,431,200.00
Medical Center Commission				
Operations:				
General Revenue	0001	$ 705,900.00	0.00	$ 705,900.00
Permanent Improvements:				
General Revenue	0001	$ 162,800.00	0.00	$ 162,800.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Medical Center Commission (Concluded)				
Permanent Improvements (Concluded):				
Capital Development	0141	$ 8,000,000.00	$ 279,550.00	$ 8,279,550.00
Total, Permanent Improvements	....	$ 8,162,800.00	$ 279,550.00	$ 8,442,350.00
Total, Medical Center Commission	....	$ 8,868,700.00	$ 279,550.00	$ 9,148,250.00
Metropolitan Pier and Exposition Authority				
Awards and Grants:				
McCormick Place Expansion Project	0377	$ 69,520,000.00	0.00	$ 69,520,000.00
Metropolitan Fair and Exposition Authority Improvement Bond	0961	31,615,000.00	0.00	31,615,000.00
Metropolitan Fair and Exposition Authority Reconstruction	0099	4,800,000.00	0.00	4,800,000.00
Total, Metropolitan Pier and Exposition Authority	....	$ 105,935,000.00	0.00	$ 105,935,000.00
Office of Banks and Real Estate				
Operations:				
Appraisal Administration	0386	$ 686,100.00	0.00	$ 686,100.00
Bank and Trust Company	0795	17,401,400.00	0.00	17,401,400.00
Pawnbroker Regulation	0562	50,200.00	0.00	50,200.00
Real Estate License Administration	0850	3,974,000.00	0.00	3,974,000.00
Savings and Residential Finance Regulatory	0244	3,143,400.00	0.00	3,143,400.00
Total, Operations	....	$ 25,255,100.00	0.00	$ 25,255,100.00
Awards and Grants:				
Appraisal Administration	0386	$ 27,000.00	0.00	$ 27,000.00
Refunds:				
Appraisal Administration	0386	$ 3,000.00	0.00	$ 3,000.00
Bank and Trust Company	0795	1,000.00	0.00	1,000.00
Real Estate License Administration	0850	3,000.00	0.00	3,000.00
Savings and Residential Finance Regulatory	0244	500.00	0.00	500.00
Total, Refunds	....	$ 7,500.00	0.00	$ 7,500.00
Total, Office of Banks and Real Estate	....	$ 25,289,600.00	0.00	$ 25,289,600.00
Pollution Control Board				
Operations				
General Revenue	0001	$ 842,900.00	0.00	$ 842,900.00
Clean Air Act (CAA) Permit	0091	587,100.00	0.00	587,100.00
Environmental Protection Permit and Inspection	0944	667,000.00	0.00	667,000.00
Pollution Control Board	0277	25,000.00	0.00	25,000.00
Used Tire Management	0294	40,000.00	0.00	40,000.00
Total, Operations	....	$ 2,162,000.00	0.00	$ 2,162,000.00
Refunds:				
Pollution Control Board	0277	$ 1,000.00	0.00	$ 1,000.00
Total, Pollution Control Board	....	$ 2,163,000.00	0.00	$ 2,163,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
Praire State 2000 Authority				
Operations:				
General Revenue	0001	$ 571,100.00	0.00	$ 571,100.00
Awards and Grants:				
General Revenue	0001	$ 3,573,700.00	$ 2,353,100.00	$ 5,926,800.00
Total, Praire State 2000 Authority	....	$ 4,144,800.00	$ 2,353,100.00	$ 6,497,900.00
Prisoner Review Board				
Operations:				
General Revenue	0001	$ 1,201,200.00	0.00	$ 1,201,200.00
Property Tax Appeal Board				
Operations:				
General Revenue	0001	$ 2,929,200.00	0.00	$ 2,929,200.00
Racing Board				
Operations:				
Agricultural Premium	0045	$ 6,562,800.00	0.00	$ 6,562,800.00
Awards and Grants:				
Horse Racing Tax Allocation	0253	$ 5,000.00	0.00	$ 5,000.00
Illinois Racetrack Improvement	0710	4,800,000.00	0.00	4,800,000.00
Total, Awards and Grants	....	$ 4,805,000.00	0.00	$ 4,805,000.00
Refunds:				
Agricultural Premium	0045	$ 1,000.00	0.00	$ 1,000.00
Total, Racing Board	....	$ 11,368,800.00	0.00	$ 11,368,800.00
State Board of Education				
Operations:				
General Revenue	0001	$ 131,088,700.00	0.00	$ 131,088,700.00
Drivers Education	0031	827,400.00	0.00	827,400.00
School Infrastructure	0568	600,000.00	0.00	600,000.00
School Technology Revolving	0544	500,000.00	0.00	500,000.00
School Technology Revolving Loan	0569	30,000,000.00	0.00	30,000,000.00
Teacher Certificate Fee Revolving	0016	450,000.00	0.00	450,000.00
National Center for Education Statistics	0791	97,000.00	0.00	97,000.00
SBE Department of Health and Human Services	0239	351,200.00	0.00	351,200.00
SBE Federal Department of Agriculture	0410	6,433,000.00	0.00	6,433,000.00
SBE Federal Department of Education	0561	56,380,900.00	0.00	56,380,900.00
SBE Federal Department of Labor	0392	20,000,000.00	0.00	20,000,000.00
SBE Federal National Community Service	0183	119,100.00	0.00	119,100.00
SBE Job Training Partnership Act	0656	5,164,800.00	0.00	5,164,800.00
Carnegie Foundation Grant	0122	155,000.00	0.00	155,000.00
State Board of Education State Trust	0110	1,093,000.00	0.00	1,093,000.00
Total, Operations	....	$ 253,260,100.00	0.00	$ 253,260,100.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Continued)				
State Board of Education (Concluded)				
Awards and Grants:				
General Revenue	0001	$ 1,492,798,300.00	$ 22,872,843.00	$ 1,515,671,143.00
Education Assistance	0007	424,000,000.00	0.00	424,000,000.00
Common School	0412	2,499,000,000.00	0.00	2,499,000,000.00
Drivers Education	0031	15,750,000.00	0.00	15,750,000.00
School District Emergency Financial Assistance	0130	805,000.00	0.00	805,000.00
Special Education Medicaid Matching	0355	180,000,000.00	0.00	180,000,000.00
School Construction	0143	30,000,000.00	0.00	30,000,000.00
SBE Federal Department of Agriculture	0410	350,650,000.00	0.00	350,650,000.00
SBE Federal Department of Education	0561	732,060,000.00	0.00	732,060,000.00
SBE Federal National Community Service	0183	2,000,000.00	0.00	2,000,000.00
SBE Job Training Partnership Act	0656	4,247,100.00	0.00	4,247,100.00
Carnegie Foundation Grant	0122	200,000.00	0.00	200,000.00
Total, Awards and Grants	....	$ 5,731,510,400.00	$ 22,872,843.00	$ 5,754,383,243.00
Total, State Board of Education	....	$ 5,984,770,500.00	$ 22,872,843.00	$ 6,007,643,343.00
State Board of Elections				
Operations:				
General Revenue	0001	$ 4,634,689.00	0.00	$ 4,634,689.00
Awards and Grants:				
General Revenue	0001	$ 1,667,140.00	0.00	$ 1,667,140.00
Total, State Board of Elections	....	$ 6,301,829.00	0.00	$ 6,301,829.00
State Employees Retirement System				
Operations:				
General Revenue	0001	$ 111,300.00	0.00	$ 111,300.00
Awards and Grants:				
State Pensions	0054	0.00	0.00	0.00
State Pensions	0054	$ 8,523,962.00 *	0.00	$ 8,523,962.00
Total, Awards and Grants	....	$ 8,523,962.00	0.00	$ 8,523,962.00
Total, State Employees Retirement System	....	$ 8,635,262.00	0.00	$ 8,635,262.00
State Fire Marshal				
Operations:				
Emergency Response Reimbursement	0114	$ 25,000.00	0.00	$ 25,000.00
Fire Prevention	0047	8,889,200.00	0.00	8,889,200.00
Underground Storage Tank	0072	2,816,400.00	0.00	2,816,400.00
Fire Prevention Division	0580	372,000.00	0.00	372,000.00
Total, Operations	....	$ 12,102,600.00	0.00	$ 12,102,600.00
Awards and Grants:				
General Revenue	0001	$ 733,000.00	$ 75,000.00	$ 808,000.00
Fire Prevention	0047	1,722,000.00	0.00	1,722,000.00
Underground Storage Tank	0072	500,000.00	0.00	500,000.00
Total, Awards and Grants	....	$ 2,955,000.00	$ 75,000.00	$ 3,030,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Other Agencies (Concluded)				
State Fire Marshal (Concluded)				
Permanent Improvements:				
Illinois Fire Fighters' Memorial	0510	$ 100,000.00	0.00	$ 100,000.00
Refunds:				
Fire Prevention	0047	$ 4,000.00	0.00	$ 4,000.00
Underground Storage Tank	0072	121,500.00	0.00	121,500.00
Total, Refunds	....	$ 125,500.00	0.00	$ 125,500.00
Total, State Fire Marshal	....	$ 15,283,100.00	$ 75,000.00	$ 15,358,100.00
State Police Merit Board				
Operations				
General Revenue	0001	$ 819,800.00	0.00	$ 819,800.00
Teachers' Pension and Retirement System, Chicago				
Awards and Grants				
General Revenue	0001	$ 50,000.00	0.00	$ 50,000.00
Common School	0412	65,044,700.00	0.00	65,044,700.00
Total, Teachers' Pension and Retirement System, Chicago	....	$ 65,094,700.00	0.00	$ 65,094,700.00
Teachers' Retirement System				
Operations:				
General Revenue	0001	$ 27,538,000.00	0.00	$ 27,538,000.00
Awards and Grants:				
General Revenue	0001	$ 38,456,100.00	0.00	$ 38,456,100.00
Common School	0412	480,740,900.00	0.00	480,740,900.00
State Pensions	0054	0.00	0.00	0.00
State Pensions	0054	54,310,747.00 *	0.00	54,310,747.00
Total, Awards and Grants	....	$ 573,507,747.00	0.00	$ 573,507,747.00
Total, Teachers' Retirement System	....	$ 601,045,747.00	0.00	$ 601,045,747.00
Higher Education				
Board of Higher Education				
Operations:				
General Revenue	0001	$ 2,527,900.00	0.00	$ 2,527,900.00
Education Assistance	0007	173,400.00	0.00	173,400.00
Higher Education Title II	0983	57,000.00	0.00	57,000.00
Total, Operations	....	$ 2,758,300.00	0.00	$ 2,758,300.00
Awards and Grants:				
General Revenue	0001	$ 66,801,400.00	0.00	$ 66,801,400.00
Education Assistance	0007	10,276,100.00	0.00	10,276,100.00
Capital Development	0141	15,000,000.00	0.00	15,000,000.00
Higher Education Title II	0983	2,900,000.00	0.00	2,900,000.00
Total, Awards and Grants	....	$ 94,977,500.00	0.00	$ 94,977,500.00
Total, Board of Higher Education	....	$ 97,735,800.00	0.00	$ 97,735,800.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Higher Education (Continued)				
Chicago State Univeristy				
Operations:				
General Revenue	0001	$ 35,979,400.00	0.00	$ 35,979,400.00
Education Assistance	0007	310,200.00	0.00	310,200.00
Total, Operations		$ 36,289,600.00	0.00	$ 36,289,600.00
Awards and Grants:				
General Revenue	0001	$ 700,000.00	0.00	$ 700,000.00
Permanent Improvements:				
General Revenue	0001	$ 1,000.00	0.00	$ 1,000.00
Capital Development	0141	0.00	$ 499,400.00	499,400.00
Total, Permanent Improvements		$ 1,000.00	$ 499,400.00	$ 500,400.00
Total, Chicago State Univeristy		$ 36,990,600.00	$ 499,400.00	$ 37,490,000.00
Eastern Illinois University				
Operations;				
General Revenue	0001	$ 40,693,500.00	0.00	$ 40,693,500.00
Education Assistance	0007	4,014,300.00	0.00	4,014,300.00
Total, Operations		$ 44,707,800.00	0.00	$ 44,707,800.00
Permanent Improvements:				
General Revenue	0001	$ 250,000.00	0.00	$ 250,000.00
Capital Development	0141	0.00	$ 1,036,071.00	1,036,071.00
Total, Permanent Improvements		$ 250,000.00	$ 1,036,071.00	$ 1,286,071.00
Total, Eastern Illinois University		$ 44,957,800.00	$ 1,036,071.00	$ 45,993,871.00
Governors' State University				
Operations:				
General Revenue	0001	$ 20,361,300.00	0.00	$ 20,361,300.00
Education Assistance	0007	2,804,000.00	0.00	2,804,000.00
Board of Governors Cooperative Computer Center	0320	1,192,700.00	0.00	1,192,700.00
Total, Operations		$ 24,358,000.00	0.00	$ 24,358,000.00
Awards and Grants:				
General Revenue	0001	$ 154,600.00	0.00	$ 154,600.00
Permanent Improvements:				
Capital Development	0141	0.00	$ 365,400.00	$ 365,400.00
Total, Governors' State University		$ 24,512,600.00	$ 365,400.00	$ 24,878,000.00
Illinois Community College Board				
Operations:				
General Revenue	0001	$ 2,251,200.00	$ 72,792.00	$ 2,323,992.00
Education Assistance	0007	44,000.00	0.00	44,000.00
Illinois Community College Board Contracts and Grants	0339	13,000,000.00	0.00	13,000,000.00
Illinois Community College Board	0519	302,000.00	0.00	302,000.00
Total, Operations		$ 15,597,200.00	$ 72,792.00	$ 15,669,992.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Higher Education (Continued)				
Illinois Community College Board (Concluded)				
Awards and Grants:				
General Revenue	0001	$ 260,201,400.00	0.00	$ 260,201,400.00
Education Assistance	0007	25,687,000.00	0.00	25,687,000.00
Build Illinois Purposes	0972	0.00	$ 3,000,000.00	3,000,000.00
Build Illinois	0971	0.00	2,000,000.00	2,000,000.00
Capital Development	0141	2,600,000.00	9,601,000.00	12,201,000.00
AFDC Opportunities	0349	1,500,000.00	0.00	1,500,000.00
Illinois Community College Board	0519	1,408,500.00	0.00	1,408,500.00
Total, Awards and Grants	....	$ 291,396,900.00	$ 14,601,000.00	$ 305,997,900.00
Total, Illinois Community College Board	....	$ 306,994,100.00	$ 14,673,792.00	$ 321,667,892.00
Illinois Mathematics and Science Academy				
Operations:				
General Revenue	0001	$ 13,122,000.00	0.00	$ 13,122,000.00
Education Assistance	0007	836,600.00	0.00	836,600.00
Illinois Mathematics and Science Academy	0768	492,000.00	0.00	492,000.00
Total, Operations	....	$ 14,450,600.00	0.00	$ 14,450,600.00
Awards and Grants:				
Illinois Mathematics and Science Academy	0768	$ 1,500.00	0.00	$ 1,500.00
Permanent Improvements:				
Illinois Mathematics and Science Academy	0768	$ 5,000.00	0.00	$ 5,000.00
Refunds:				
Illinois Mathematics and Science Academy	0768	$ 1,500.00	0.00	$ 1,500.00
Total, Illinois Mathematics and Science Academy	....	$ 14,458,600.00	0.00	$ 14,458,600.00
Illinois State University				
Operations:				
General Revenue	0001	$ 68,454,000.00	0.00	$ 68,454,000.00
Education Assistance	0007	9,421,500.00	0.00	9,421,500.00
Total, Operations	....	$ 77,875,500.00	0.00	77,875,500.00
Awards and Grants:				
General Revenue	0001	$ 509,500.00	0.00	$ 509,500.00
Permanent Improvements:				
General Revenue	0001	$ 1,339,800.00	0.00	$ 1,339,800.00
Capital Development	0141	500,000.00	$ 1,312,074.00	1,812,074.00
Total, Permanent Improvements	....	$ 1,839,800.00	$ 1,312,074.00	$ 3,151,874.00
Total, Illinois State University	....	$ 80,224,800.00	$ 1,312,074.00	$ 81,536,874.00
Illinois Student Assistance Commission				
Operations:				
General Revenue	0001	$ 5,285,500.00	0.00	$ 5,285,500.00
Education Assistance	0007	404,200.00	0.00	404,200.00
Illinois Student Assistance Commission Higher EdNet	0423	100,000.00	0.00	100,000.00
ISAC Accounts Receivable	0242	150,000.00	0.00	150,000.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Higher Education (Continued)				
Illinois Student Assistance Commission (Concluded)				
Operations (Concluded):				
Student Assistance Commission Student Loan.....	0676	$ 27,489,800.00	0.00	$ 27,489,800.00
Total, Operations.....	....	$ 33,429,500.00	0.00	$ 33,429,500.00
Awards and Grants				
General Revenue.....	0001	$ 289,440,700.00	0.00	$ 289,440,700.00
Education Assistance.....	0007	60,962,100.00	0.00	60,962,100.00
Monetary Award Program Reserve.....	0420	2,000,000.00	0.00	2,000,000.00
University Grant.....	0418	50,000.00	0.00	50,000.00
Federal Congressional Teacher Scholarship Program....	0092	1,750,000.00	0.00	1,750,000.00
Federal Student Incentive Trust.....	0701	1,498,000.00	0.00	1,498,000.00
Student Assistance Commission Student Loan.....	0676	188,000,000.00	0.00	188,000,000.00
Total, Awards and Grants.....	....	$ 543,700,800.00	0.00	$ 543,700,800.00
Total, Illinois Student Assistance Commission.....	....	$ 577,130,300.00	0.00	$ 577,130,300.00
Northeastern Illinois University				
Operations:				
General Revenue.....	0001	$ 34,443,400.00	0.00	$ 34,443,400.00
Education Assistance.....	0007	3,745,600.00	0.00	3,745,600.00
Total, Operations.....	....	$ 38,189,000.00	0.00	$ 38,189,000.00
Permanent Improvements:				
Capital Development.....	0141	0.00	$ 4,490,466.00	$ 4,490,466.00
Total, Northeastern Illinois University.....	....	$ 38,189,000.00	$ 4,490,466.00	$ 42,679,466.00
Northern Illinois University				
Operations:				
General Revenue.....	0001	$ 87,988,400.00	0.00	$ 87,988,400.00
Education Assistance.....	0007	11,806,900.00	0.00	11,806,900.00
Total, Operations.....	....	$ 99,795,300.00	0.00	$ 99,795,300.00
Awards and Grants:				
General Revenue.....	0001	$ 625,700.00	0.00	$ 625,700.00
Permanent Improvements:				
General Revenue.....	0001	$ 590,300.00	0.00	$ 590,300.00
Education Assistance.....	0007	448,500.00	0.00	448,500.00
Capital Development.....	0141	0.00	$ 1,106,401.00	1,106,401.00
Total, Permanent Improvements.....	....	$ 1,038,800.00	$ 1,106,401.00	$ 2,145,201.00
Total, Northern Illinois University.....	....	$ 101,459,800.00	$ 1,106,401.00	$ 102,566,201.00
Southern Illinois University				
Operations:				
General Revenue.....	0001	$ 187,992,900.00	0.00	$ 187,992,900.00
Education Assistance.....	0007	19,896,200.00	0.00	19,896,200.00
Total, Operations.....	....	$ 207,889,100.00	0.00	$ 207,889,100.00

TABLE III (Continued)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Higher Education (Continued)				
Southern Illinois University (Concluded)				
Awards and Grants:				
General Revenue	0001	$ 803,500.00	0.00	$ 803,500.00
Education Assistance	0007	61,300.00	0.00	61,300.00
Total, Awards and Grants		$ 864,800.00	0.00	$ 864,800.00
Permanent Improvements:				
General Revenue	0001	$ 865,000.00	$ 400,000.00	$ 1,265,000.00
Capital Development	0141	1,906,800.00	1,587,152.00	3,493,952.00
Total, Permanent Improvements		$ 2,771,800.00	$ 1,987,152.00	$ 4,758,952.00
Total, Southern Illinois University		$ 211,525,700.00	$ 1,987,152.00	$ 213,512,852.00
Universities Civil Service Merit Board				
Operations:				
General Revenue	0001	$ 1,156,800.00	0.00	$ 1,156,800.00
Education Assistance	0007	95,700.00	0.00	95,700.00
Total, Universities Civil Service Merit Board		$ 1,252,500.00	0.00	$ 1,252,500.00
Universities Retirement System				
Operations:				
General Revenue	0001	$ 206,480,529.00	0.00	$ 206,480,529.00
Awards and Grants:				
State Pensions	0054	0.00	0.00	0.00
State Pensions	0054	$ 12,363,289.00 *	0.00	$ 12,363,289.00
Total, Awards and Grants		$ 12,363,289.00	0.00	$ 12,363,289.00
Total, Universities Retirement System		$ 218,843,818.00	0.00	$ 218,843,818.00
University of Illinois				
Operations:				
General Revenue	0001	$ 615,519,400.00	0.00	$ 615,519,400.00
Education Assistance	0007	48,014,300.00	0.00	48,014,300.00
Fire Prevention	0047	994,100.00	0.00	994,100.00
Real Estate Research and Education	0849	290,000.00	0.00	290,000.00
Total, Operations		$ 664,817,800.00	0.00	$ 664,817,800.00
Awards and Grants:				
General Revenue	0001	$ 18,388,900.00	0.00	$ 18,388,900.00
Education Assistance	0007	450,000.00	0.00	450,000.00
Total, Awards and Grants		$ 18,838,900.00	0.00	$ 18,838,900.00
Permanent Improvements:				
General Revenue	0001	$ 1,648,100.00	0.00	$ 1,648,100.00
Capital Development	0141	6,924,300.00	$ 5,851,452.00	12,775,752.00
Total, Permanent Improvements		$ 8,572,400.00	$ 5,851,452.00	$ 14,423,852.00
Total, University of Illinois		$ 692,229,100.00	$ 5,851,452.00	$ 698,080,552.00

TABLE III (Concluded)
APPROPRIATIONS FOR FISCAL YEAR 1999
SUMMARIZED BY AGENCY, CATEGORY AND FUND

	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Higher Education (Concluded)				
Western Illinois University				
Operations:				
General Revenue	0001	$ 48,674,400.00	0.00	$ 48,674,400.00
Education Assistance	0007	5,935,100.00	0.00	5,935,100.00
Total, Operations	....	$ 54,609,500.00	0.00	$ 54,609,500.00
Awards and Grants:				
General Revenue	0001	$ 250,000.00	0.00	$ 250,000.00
Permanent Improvements:				
Capital Development	0141	0.00	$ 706,100.00	$ 706,100.00
Total, Western Illinois University	....	$ 54,859,500.00	$ 706,100.00	$ 55,565,600.00
Total, All Agencies	....	$ 36,873,546,223.00	$ 3,954,525,641.00	$ 40,828,071,864.00

* Continuing Appropriations.

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APPROPRIATION ANALYSIS TABLES

FISCAL YEAR 1999

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Appropriations By Function
(Billions)

Function:	Fiscal Year 1990	Fiscal Year 1998	Fiscal Year 1999	1998 - 1999 Change $	1998 - 1999 Change %	1990 - 1999 Change $	1990 - 1999 Change %	1990 % Share of Total	1998 % Share of Total	1999 % Share of Total
Health and Social Services	$ 4.628	$ 10.622	$ 11.566	0.944	8.9	6.938	149.9	17.5	27.9	28.3
Education	6.460	8.707	9.887	1.180	13.6	3.427	53.0	24.5	22.9	24.2
General Government	4.770	6.221	6.828	0.607	9.8	2.058	43.1	18.1	16.3	16.7
Transportation	4.523	5.068	5.027	-0.041	-0.8	0.504	11.1	17.1	13.3	12.3
Public Protection and Justice	1.356	2.383	2.713	0.330	13.8	1.357	100.1	5.1	6.3	6.6
Income Support	1.692	1.680	1.386	-0.294	-17.5	-0.306	-18.1	6.4	4.4	3.4
Natural Resources and Recreation	1.558	1.330	1.556	0.226	17.0	-0.002	-0.1	5.9	3.5	3.8
Refunds	0.584	0.796	0.929	0.133	16.7	0.345	59.1	2.2	2.1	2.3
Debt Service	0.840	1.246	0.936	-0.310	-24.9	0.096	11.4	3.2	3.3	2.3
Total	$ 26.411	$ 38.053	$ 40.828	2.775	7.3	14.417	54.6	100.0	100.0	100.0

Appropriations By Agency
(Billions)

Agency:	Fiscal Year 1990	Fiscal Year 1998	Fiscal Year 1999	1998 - 1999 Change $	1998 - 1999 Change %	1990 - 1999 Change $	1990 - 1999 Change %	1990 % Share of Total	1998 % Share of Total	1999 % Share of Total
Public Aid	$ 3.911	$ 5.722	$ 6.168	0.446	7.8	2.257	57.7	14.8	15.0	15.1
State Board of Education	3.982	5.514	6.008	0.494	9.0	2.026	50.9	15.1	14.5	14.7
Transportation	4.617	5.068	5.027	-0.041	-0.8	0.410	8.9	17.5	13.3	12.3
Human Services	0.000	4.369	4.465	0.096	2.2	4.465	N/A	0.0	11.5	10.9
Revenue	2.222	2.876	3.431	0.555	19.3	1.209	54.4	8.4	7.6	8.4
Central Management Services	0.871	1.779	1.830	0.051	2.9	0.959	110.1	3.3	4.7	4.5
Children and Family Services	0.415	1.355	1.392	0.037	2.7	0.977	235.4	1.6	3.6	3.4
Corrections	0.532	1.029	1.170	0.141	13.7	0.638	119.9	2.0	2.7	2.9
Capital Development Board	1.042	1.146	1.677	0.531	46.3	0.635	60.9	3.9	3.0	4.1
Commerce and Community Affairs	0.955	0.932	1.038	0.106	11.4	0.083	8.7	3.6	2.4	2.5
Environmental Protection	0.928	0.784	0.834	0.050	6.4	-0.094	-10.1	3.5	2.1	2.0
Treasurer	0.640	0.867	0.738	-0.129	-14.9	0.098	15.3	2.4	2.3	1.8
University of Illinois	0.711	0.665	0.698	0.033	5.0	-0.013	-1.8	2.7	1.7	1.7
Student Assistance Commission	0.315	0.537	0.577	0.040	7.4	0.262	83.2	1.2	1.4	1.4
Lottery	0.417	0.364	0.368	0.004	1.1	-0.049	-11.8	1.6	1.0	0.9
Public Health	0.292	0.197	0.205	0.008	4.1	-0.087	-29.8	1.1	0.5	0.5
Mental Health	0.847	0.000	0.000	0.000	0.0	-0.847	-100.0	3.2	0.0	0.0
All Other	3.714	4.849	5.202	0.353	7.3	1.488	40.1	14.1	12.7	12.7
Total	$ 26.411	$ 38.053	$ 40.828	2.775	7.3	14.417	54.6	100.0	100.0	100.0

Appropriations By Category
(Billions)

Category:	Fiscal Year 1990	Fiscal Year 1998	Fiscal Year 1999	1998 - 1999 Change $	1998 - 1999 Change %	1990 - 1999 Change $	1990 - 1999 Change %	1990 % Share of Total	1998 % Share of Total	1999 % Share of Total
Awards and Grants	$ 14.867	$ 23.113	$ 25.268	2.155	9.3	10.401	70.0	56.3	60.7	61.9
Operations	6.395	9.074	9.678	0.604	6.7	3.283	51.3	24.2	23.8	23.7
Highway Construction	2.727	2.671	2.709	0.038	1.4	-0.018	-0.7	10.3	7.0	6.6
Refunds	0.584	0.796	0.929	0.133	16.7	0.345	59.1	2.2	2.1	2.3
Permanent Improvements	0.998	1.153	1.308	0.155	13.4	0.310	31.1	3.8	3.0	3.2
Debt Service	0.840	1.246	0.936	-0.310	-24.9	0.096	11.4	3.2	3.3	2.3
Total	$ 26.411	$ 38.053	$ 40.828	2.775	7.3	14.417	54.6	100.0	100.0	100.0

Appropriations By Fund Group
(Billions)

Fund Group:	Fiscal Year 1990	Fiscal Year 1998	Fiscal Year 1999	1998 - 1999 Change $	1998 - 1999 Change %	1990 - 1999 Change $	1990 - 1999 Change %	1990 % Share of Total	1998 % Share of Total	1999 % Share of Total
General	$ 12.410	$ 18.345	$ 19.780	1.435	7.8	7.370	59.4	47.0	48.2	48.4
Special State	3.910	7.840	8.791	0.951	12.1	4.881	124.8	14.8	20.6	21.5
Highway	3.321	4.281	4.325	0.044	1.0	1.004	30.2	12.6	11.3	10.6
Federal Trust	2.306	3.762	3.858	0.096	2.6	1.552	67.3	8.7	9.9	9.4
Bond Financed	2.973	1.908	2.212	0.304	15.9	-0.761	-25.6	11.3	5.0	5.4
Debt Service	0.722	1.060	0.936	-0.124	-11.7	0.214	29.6	2.7	2.8	2.3
State Trust	0.213	0.561	0.619	0.058	10.3	0.406	190.6	0.8	1.5	1.5
Revolving	0.247	0.295	0.306	0.011	3.7	0.059	23.9	0.9	0.8	0.7
Income	0.309	0.001	0.001	0.000	0.0	-0.308	-99.7	1.2	0.0	0.0
Total	$ 26.411	$ 38.053	$ 40.828	2.775	7.3	14.417	54.6	100.0	100.0	100.0

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TEXT OF FISCAL YEAR 1999

APPROPRIATIONS

****

LEGISLATIVE AGENCIES

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 1

Section 5. The following sums, or so much thereof as may be necessary, respectively, are appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 4 of the General Assembly Compensation Act to members of their respective houses throughout the year in connection with their legislative duties and responsibilities and not in connection with any political campaign, as prescribed by law:

0001-10110-1910-0900	To the President of the Senate	$ 3,953,000
10120-1900-1200	To the Speaker of the House of Representatives	6,726,000
	Total	$ 10,679,000

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

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Senate:

	For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:	
0001-10110-1910-0100	President	$ 4,216,000
0200	Minority Leader	4,216,000
0300	For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate	3,262,000
0500	For the ordinary and incidental expenses of the Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies	175,200
	For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:	
0600	President	68,300
0700	Minority Leader	68,300
0800	For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session	47,200
	Total	$ 12,053,000

0001-10110-1910-1000 Section 20. The sum of $565,451, or so much thereof as may be necessary, is appropriated for the use of the Senate standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees.

0196-10110-1910-0000 Section 25. The sum of $62,700, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the President, to meet the ordinary and contingent expenses of the Senate.

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary, incidental and contingent expenses of the House Majority and Minority Leadership Staff and Office operations:

0001-10120-1900-0100	For the Speaker	$	3,775,400
0200	For the Minority Leader		3,775,400
	Total	$	7,550,800

Section 35. The following named sums, or so much thereof as may be necessary, are appropriated to meet the ordinary, incidental and contingent expenses of the House Majority and Minority Leadership Staff and the general staff:

0001-10120-1900-0600	For the Speaker	$	292,700
0700	For the Minority Leader		132,700
	Total	$	425,400

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, relating to the operation of the House of Representatives, are appropriated to meet its ordinary and contingent expenses:

0001-10120-1900-0300	For the ordinary and incidental expenses of the general staff, operations, and special and standing committees of the House, for per diem employees and for expenses incurred in transcribing and printing of House debates	$	4,330,000
0500	For the ordinary and incidental expenses of the House, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives		81,700
1500	Pursuant to the Legislative Commission Reorganization Act of 1984, to the Speaker of the House for Standing House Committees		1,949,000
	Total	$	6,360,700

Section 45. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, relating to House membership, is appropriated to meet the ordinary and contingent expenses of the House:

0001-10120-1900-0800	For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session	$	24,900

0196-10120-1900-0000 Section 50. The sum of $62,700, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the Speaker, to meet the ordinary and contingent expenses of the House.

Section 55. As used in Sections 30 and 35 of this Article, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of January 8, 1997, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of January 8, 1997.

Section 60. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Joint Committee on Administrative Rules for its ordinary and contingent expenses:

0001-16701-1120-0000	For Personal Services	$	696,500
1129	For Employee Retirement Contribution Paid by Employer		26,000
1161	For State Contribution to State Employees Retirement		62,000
1170	For State Contribution to Social Security		49,000

0001-16701-1200-0000	For Contractual Services	$	43,520
1290	For Travel		15,000
1300	For Commodities		14,000
1500	For Equipment		15,000
1700	For Telecommunication Services		12,500
	Total	$	933,520

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Economic and Fiscal Commission:

0001-10501-1120-0000	For Personal Services	$	491,000
1129	For Employee Retirement Contribution Paid by Employer		19,600
1161	For State Contribution to State Employees Retirement		46,800
1170	For State Contribution to Social Security		37,600
1200	For Contractual Services		57,500
1290	For Travel		3,000
1300	For Commodities		1,800
1302	For Printing		1,900
1500	For Equipment		800
1600	For Electronic Data Processing		18,000
1700	For Telecommunication Services		8,300
	Total	$	686,300

Section 70. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Springfield Office:

0001-10701-1120-0000	For Personal Services	$	461,900
1129	For Employee Retirement Contribution Paid by Employer		18,500
1161	For State Contribution to State Employees Retirement		44,000
1170	For State Contribution to Social Security		35,400
1200	For Contractual Services		457,600
1910-0200	For Model Illinois Government Activities		10,000
1290-0000	For Travel		26,000
1300	For Commodities		2,400
1302	For Printing		3,600
1500	For Equipment		200
1600	For Electronic Data Processing		4,200
1700	For Telecommunication Services		10,000
	Total	$	1,073,800

Section 75. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Washington Office:

0001-10710-1120-0000	For Personal Services	$	198,900
1129	For Employee Retirement Contribution Paid by Employer		8,000
1161	For State Contribution to State Employees Retirement		19,000
1170	For State Contribution to Social Security		15,000
1200	For Contractual Services		66,000
1290	For Travel		500
1300	For Commodities		500
1500	For Equipment		100
1600	For Electronic Data Processing		100
1700	For Telecommunication Services		7,500
	Total	$	315,600

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

0001-10801-1120-0000	For Personal Services	$	1,311,600
1129	For Employee Retirement Contribution Paid by Employer		52,500
1161	For State Contribution to State Employees Retirement		125,900
1170	For State Contribution to Social Security		100,300
1200	For Contractual Services		533,900
1290	For Travel		12,300
1300	For Commodities		3,700
1302	For Printing		30,500
1500	For Equipment		6,200
1600	For Electronic Data Processing		658,000
1600-0100	For Purchase, Maintenance, and Rental of Legislative Electronic Data Processing Equipment, Contractual Procurement of Copying Equipment and Printing		595,300
1700-0000	For Telecommunication Services		96,700
9939	For Refunds		600
	Total	$	3,527,500

Section 85. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Assembly Computer Equipment Revolving Fund to the Legislative Information System:

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	$	800,000

0001-10808-1600-0200 Section 90. In addition to any amounts previously or elsewhere appropriated, the sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Information System for repayment to the Statistical Services Revolving Fund for costs associated with the Illinois General Assembly Automation Project.

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

0001-11501-1120-0000	For Personal Services	$	1,378,400
1129	For Employee Retirement Contribution Paid by Employer		55,200
1161	For State Contribution to State Employees Retirement		135,100
1170	For State Contribution to Social Security		105,500
1200	For Contractual Services		155,100
1290	For Travel		17,500
1300	For Commodities		10,600
1302	For Printing		266,500
1500	For Equipment		127,500
1700	For Telecommunication Services		14,200
	Total	$	2,265,600

Section 100. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Audit Commission for the purposes hereinafter named:

0001-10901-1120-0000	For Personal Services	$	121,500
1129	For Employee Retirement Contribution Paid by Employer		4,900
1161	For State Contribution to State Employees Retirement		11,600
1170	For State Contribution to Social Security		9,320
1200	For Contractual Services		3,400
1290	For Travel		7,600
1300	For Commodities		1,100
1302	For Printing		1,600
1500	For Equipment		2,700
1600	For Electronic Data Processing		6,500
1700	For Telecommunication Services		3,100
	Total	$	173,320

Section 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Space Needs Commission:

0001-15501-1120-0000	For Personal Services	$	206,200
1129	For Employee Retirement Contribution Paid by Employer		7,500
1161	For State Contribution to State Employees Retirement		8,200
1170	For State Contribution to Social Security		13,800
1200	For Contractual Services		21,300
1290	For Travel		3,400
1300	For Commodities		1,000
1302	For Printing		400
1500	For Equipment		1,400
1600	For Electronic Data Processing		8,600
1700	For Telecommunication Services		5,300
	Total	$	277,100

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Printing Unit:

0001-11001-1120-0000	For Personal Services	$	953,600
1129	For Employee Retirement Contribution Paid by Employer		38,200
1161	For State Contribution to State Employees Retirement		91,500
1170	For State Contribution to Social Security		72,000
1200	For Contractual Services		170,000
1290	For Travel		-0-
1300	For Commodities		176,000
1302	For Printing		97,500
1500	For Equipment		365,800
1700	For Telecommunication Services		6,000
	Total	$	1,970,600

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 meet the ordinary and contingent expenses of the Illinois Legislative Research Unit:

0001-11201-1120-0000	For Personal Services	$	802,200
1129	For Employee Retirement Contribution Paid by Employer		36,900
1161	For State Contribution to State Employees Retirement		77,000
1170	For State Contribution to Social Security		62,800
1200	For Contractual Services		54,550
1290	For Travel		4,750
1300	For Commodities		10,450
1302	For Printing		12,900
1500	For Equipment		57,000
1700	For Telecommunication Services		22,900
1910	For New Member Conference		30,000
	Total	$	1,171,450

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Research Unit for the following purposes:

0001-11201-1900-0000	For payment of expenses of the Legislative Staff Intern program, including stipends, tuition, and administration for 20 persons	$	430,000
0100	For payment of expenses of the Zeke Giorgi Memorial Intern Program, including stipends, tuition, and administration for 4 persons		81,000
	Total	$	511,000

0001-10110-1900-0400 Section 125. The sum of $97,671, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate Offices in the Capitol Complex area.

0001-14001-1910-0000 Section 130. The amount of $314,284, or so much thereof as may be necessary, is appropriated to the Pension Laws Commission for its ordinary and contingent expenses.

Section 135. 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:

0001-10301-1120-0000	For Personal Services	$ 3,157,500
1129	For Employee Retirement Contribution Paid by Employer	126,300
1161	For State Contribution to State Employees Retirement	303,100
1170	For State Contribution to Social Security	241,600
1200	For Contractual Services	547,000
1290	For Travel	85,000
1300	For Commodities	18,800
1302	For Printing	16,700
1500	For Equipment	35,000
1600	For Electronic Data Processing	104,500
1700	For Telecommunication Services	80,000
1800	For Operation of Automotive Equipment	5,200
	Total	$ 4,720,700

0342-10301-1910-0000 Section 140. The sum of $11,409,600, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expense Fund for audits, studies, and investigations.

ARTICLE 71

0001-13101-1163-0000 Section 3.1. The sum of $3,097,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's Contribution, as provided by law.

0054-13101-4431-0000 Section 3.2. The sum of $406,700, minus the amount transferred to the General Assembly Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 91

0141-15501-6600-0091 Section 26. In addition to any amounts heretofore appropriated for such purposes, the sum of $63, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998 from a reappropriation heretofore made for such purposes in Article 94, Section 27 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Space Needs Commission for planning, remodeling, relocation, permanent equipment, and any other related expenses, including architectural and engineering fees associated with construction of a non-sectarian meditation room in the Capitol Office Building.

Section 27. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $71,636,759.)

JUDICIAL AGENCIES

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 2

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay the ordinary and contingent expenses of certain officers of the court system of Illinois as follows:

0001-20130-1171-0000	For Personal Services Judges Salaries	$ 105,287,700
	For Travel:	
1290-0100	Judges of the Supreme Court	24,300
0200	Judges of the Appellate Court	110,400
0300	Judges of the Circuit Court	630,700
0600	Judicial Conference and Supreme Court Committees	338,600
1170-0000	For State Contribution to Social Security	1,519,900
	Total, this Section	$ 107,911,600

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court:

0001-20101-1120-0000	For Personal Services	$ 4,818,200
1130	For Extra Help	7,600
1161	For State Contribution to State Employees Retirement	463,300
1170	For State Contribution to Social Security	369,200
1200	For Contractual Services	662,600
1290	For Travel	17,100
1300	For Commodities	48,800
1302	For Printing	219,900
1500	For Equipment	651,900
1600	For Electronic Data Processing	104,700
1700	For Telecommunication Services	109,200
6600	For Permanent Improvements	104,000
1900	For National Center for State Courts	165,100
1910-0200	For Committee for Evaluation of Judicial Performance	150,500
	Total, this Section	$ 7,892,100

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts, and the Clerks of the Appellate Courts, and the Appellate Judges Research Projects:

ADMINISTRATION OF THE FIRST APPELLATE DISTRICT

0001-20115-1120-0000	For Personal Services	$ 5,453,700
1161	For State Contribution to State Employees Retirement	523,600
1170	For State Contribution to Social Security	417,200
1200	For Contractual Services	495,800
1290	For Travel	700
1300	For Commodities	49,800
1302	For Printing	35,400
1500	For Equipment	74,200
1700	For Telecommunication Services	108,500
	Total	$ 7,158,900

ADMINISTRATION OF THE SECOND APPELLATE DISTRICT

0001-20125-1120-0000	For Personal Services	$ 2,170,000

0001-20125-1161-0000	For State Contribution to State Employees Retirement	$	208,300
1170	For State Contribution to Social Security		166,000
1200	For Contractual Services		550,200
1290	For Travel		4,200
1300	For Commodities		22,900
1302	For Printing		11,400
1500	For Equipment		141,500
1700	For Telecommunication Services		44,300
	Total	$	3,318,800

ADMINISTRATION OF THE THIRD APPELLATE DISTRICT

0001-20135-1120-0000	For Personal Services	$	1,436,700
1130	For Extra Help		24,400
1161	For State Contribution to State Employees Retirement		140,300
1170	For State Contribution to Social Security		111,800
1200	For Contractual Services		379,200
1290	For Travel		3,000
1300	For Commodities		19,000
1302	For Printing		16,100
1500	For Equipment		192,400
1700	For Telecommunication Services		45,000
	Total	$	2,367,900

ADMINISTRATION OF THE FOURTH APPELLATE DISTRICT

0001-20145-1120-0000	For Personal Services	$	1,470,000
1161	For State Contribution to State Employees Retirement		141,100
1170	For State Contribution to Social Security		112,500
1200	For Contractual Services		200,600
1290	For Travel		3,400
1300	For Commodities		9,500
1302	For Printing		7,500
1500	For Equipment		61,500
1700	For Telecommunication Services		28,900
	Total	$	2,035,000

ADMINISTRATION OF THE FIFTH APPELLATE DISTRICT

0001-20155-1120-0000	For Personal Services	$	1,669,800
1130	For Extra Help		3,800
1161	For State Contribution to State Employees Retirement		160,700
1170	For State Contribution to Social Security		128,000
1200	For Contractual Services		376,600
1290	For Travel		4,600
1300	For Commodities		20,500
1302	For Printing		11,900
1500	For Equipment		149,900
1700	For Telecommunication Services		35,600
1800	For Operation of Automotive Equipment		1,100
	Total	$	2,562,500
	Total, this Section	$	17,443,100

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court for ordinary and contingent expenses of the Circuit Court:

0001-20105-1910-0000	For Circuit Clerks' Additional Duties	$	612,000
0300	For Circuit Clerks' Notification Costs		2,000
0400	For Domestic Violence Programs		652,000
0100	For Mandatory Arbitration		450,000

0001-20105-4400-0100	For Grants-in-Aid	$	37,116,100
4471-0000	For Payment of Juvenile and Adult Probation Officers' Salary Subsidies		15,786,200
1910-0200	For Pretrial Services Programs		1,364,200
	For Personal Services:		
1120-0100	Official Court Reporting		28,700,000
0200	Circuit Court Personnel		1,331,900
1161-0000	For State Contribution to State Employees Retirement		2,883,100
1170	For State Contribution to Social Security		2,297,400
	For Travel:		
1290-0100	Official Court Reporting		138,500
0200	Circuit Court Personnel		7,600
	For Contractual Services:		
1266-0100	Transcript Fees for Official Court Reporters		3,394,800
1500-0000	For Equipment		310,400
	Total, this Section	$	95,046,200

Section 25. The following named sums, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, are appropriated to the Supreme Court for ordinary and contingent expenses of the Administrative Office of the Illinois Courts:

0001-20110-1120-0000	For Personal Services	$	4,358,000
1129	For Retirement - Paid by Employer		2,065,000
1161	For State Contribution to State Employees Retirement		418,400
1170	For State Contribution to Social Security		333,400
1200	For Contractual Services		1,281,200
1290	For Travel		173,400
1300	For Commodities		65,500
1302	For Printing		89,700
1500	For Equipment		57,100
1600	For Electronic Data Processing		1,974,400
1700	For Telecommunication Services		173,000
1800	For Operation of Automotive Equipment		9,200
1910	For Probation Training		295,400
	For Contractual Services:		
1200-0100	Judicial Conference and Supreme Court Committees		328,700
1910-0400	For Judges' Out-of-State Educational Programs		57,900
0500	For Training of Circuit Court Officers and Personnel		50,000
	Total, this Section	$	11,730,300

0001-20110-1910-0700 Section 30. The sum of $10,000, or so much thereof as may be necessary, is appropriated to the Supreme Court for the contingent expenses of the Illinois Courts Commission.

0262-20101-1900-0200 Section 35. The sum of $8,000,000, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

0001-20101-4471-0000 Section 40. In addition to any other amounts appropriated, the sum of $141,000, or as much as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court for a grant to Lake County for increased staffing at the juvenile detention center.

ARTICLE 3

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

0001-28501-1120-0000	For Personal Services	$	290,534
1161	For State Contribution to State Employees Retirement		27,891
1129	For Retirement - Pension Pick-Up		11,621
1170	For State Contribution to Social Security		22,225

0001-28501-1200-0000	For Contractual Services	$	124,500
1290	For Travel		7,000
1300	For Commodities		2,500
1302	For Printing		8,500
1500	For Equipment		2,000
1600	For Electronic Data Processing		10,500
1700	For Telecommunication Services		7,000
1800	For Operation of Automotive Equipment		2,500
1150	For Per Diem for Non-Judge Members at the rate of $100 per day		8,400
	Total	$	525,171

ARTICLE 4

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

0001-29001-1120-0000	For Personal Services	$	5,796,599
1129	For Employee Retirement Contribution Paid by Employer		231,864
1161	For State Contribution to State Employees Retirement		552,300
1170	For State Contribution to Social Security		428,948
1200	For Contractual Services		920,521
1290	For Travel		49,480
1300	For Commodities		39,408
1302	For Printing		28,020
1500	For Equipment		140,391
1700	For Telecommunication Services		110,105
	Total	$	8,297,636

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Capital Litigation Division established pursuant to Public Act 86-318:

0001-29010-1120-0000	For Personal Services	$	632,909
1129	For Employee Retirement Contribution Paid by Employer		25,316
1161	For State Contribution to State Employees Retirement		60,304
1170	For State Contribution to Social Security		48,418
1200	For Contractual Services		510,297
1290	For Travel		25,000
1300	For Commodities		5,000
1302	For Printing		4,000
1500	For Equipment		10,578
1700	For Telecommunication Services		40,000
	Total	$	1,361,822

ARTICLE 5

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1999:

For Personal Services:

0001-29501-1120-0000	Payable from General Revenue Fund for Collective Bargaining Unit	$	1,920,625
0100	Payable from General Revenue Fund for Administrative Unit		778,007
0745-29501-1120-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund		527,931

	For State contribution to State Employees Retirement:	
0001-29501-1161-0000	Payable from General Revenue Fund for Collective Bargaining Unit	$ 184,380
0100	Payable from General Revenue Fund for Administrative Unit	74,688
0745-29501-1161-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	50,681
	For State contribution to the State Employees Retirement System Pick Up:	
0001-29501-1129-0000	Payable from General Revenue Fund for Collective Bargaining Unit	76,825
0100	Payable from General Revenue Fund for Administrative Unit	31,120
0745-29501-1129-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	21,117
	For State Contribution to Social Security:	
0001-29501-1170-0000	Payable from General Revenue Fund for Collective Bargaining Unit	146,928
0100	Payable from General Revenue Fund for Administrative Unit	59,517
0745-29501-1170-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	40,386
	For county reimbursement to State for group insurance:	
0745-29501-1180-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	52,383
	For contractual services:	
0001-29504-1200-0000	Payable from General Revenue Fund	250,000
0745-29501-1200-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	350,000
	For contractual services for rental of real property:	
0001-29501-1233-0000	Payable from General Revenue Fund	200,508
0745-29501-1233-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	100,254
	For travel:	
0001-29501-1290-0000	Payable from General Revenue Fund	16,201
0745-29501-1290-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	6,499
	For commodities:	
0001-29501-1300-0000	Payable from General Revenue Fund	14,433
0745-29501-1300-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	6,813
	For printing:	
0001-29501-1302-0000	Payable from General Revenue Fund	4,523
0745-29501-1302-0000	Payable from State's Attorney's Appellate Prosecutor's County Fund	2,690
	For equipment:	
0001-29501-1500-0000	Payable from General Revenue Fund	20,188
0745-29501-1500-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	11,901
	For electronic data processing:	
0001-29501-1600-0000	Payable from General Revenue Fund	15,627
0745-29501-1600-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	25,503
	For Telecommunication Services:	
0001-29501-1700-0000	Payable from General Revenue Fund	20,265
0745-29501-1700-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	27,951
	For operation of automotive equipment:	
0001-29501-1800-0000	Payable from General Revenue Fund	10,384
0745-29501-1800-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	6,760
	For law intern program:	
0001-29501-1910-0000	Payable from General Revenue Fund	-0-
0745-29501-1910-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	71,878

	For continuing legal education:	
0001-29501-1910-0100	Payable from General Revenue Fund	$ 100
0844-29501-1910-0100	Payable from Continuing Legal Education Trust Fund	110,000
	For legal publications:	
0001-29501-1910-0200	Payable from General Revenue Fund	3,375
0745-29501-1910-0200	Payable from State's Attorneys Appellate Prosecutor's County Fund	11,591
	For expenses for assisting county State's Attorneys for services provided under the Illinois Public Labor Relations Act:	
	For personal services:	
0001-29501-4450-0200	Payable from General Revenue Fund	108,917
0745-29501-4450-0200	Payable from State's Attorneys Appellate Prosecutor's County Fund	55,035
	For State contribution to State Employees Retirement:	
0001-29501-1161-0200	Payable from General Revenue Fund	10,456
0745-29501-1161-0200	Payable from State's Attorneys Appellate Prosecutor's County Fund	5,283
	For State contribution to the State Employees Retirement Pick Up:	
0001-29501-1129-0200	Payable from General Revenue Fund	4,356
0745-29501-1129-0200	Payable from State's Attorneys Appellate Prosecutor's County Fund	2,201
	For contribution to Social Security:	
0001-29501-1170-0200	Payable from General Revenue Fund	8,332
0745-29501-1170-0200	Payable from State's Attorneys Appellate Prosecutor's County Fund	4,210
	For county reimbursement to State for group insurance:	
0745-29501-1180-0200	Payable from State's Attorneys Appellate Prosecutor's County Fund	7,288
	For contractual services:	
0001-29501-1200-0200	Payable from General Revenue Fund	34,068
0745-29501-1200-0200	Payable from State's Attorneys Appellate Prosecutor's County Fund	250,450
	For travel:	
0001-29501-1290-0200	Payable from General Revenue Fund	1,124
0745-29501-1290-0200	Payable from State's Attorneys Appellate Prosecutor's County Fund	896
	For commodities:	
0001-29501-1300-0200	Payable from General Revenue Fund	562
0745-29501-1300-0200	Payable from State's Attorneys Appellate Prosecutor's County Fund	624
	For equipment:	
0001-29501-1500-0200	Payable from General Revenue Fund	562
0745-29501-1500-0200	Payable from State's Attorneys Appellate Prosecutor's County Fund	973
	For operation of automotive equipment:	
0001-29501-1800-0200	Payable from General Revenue Fund	1,124
0745-29501-1800-0200	Payable from State's Attorneys Appellate Prosecutor's County Fund	857
	For expenses pursuant to Narcotics Profit Forfeiture Act:	
0951-29501-1900-0000	Payable from Narcotics Profit Forfeiture Fund	-0-
	For expenses pursuant to Drug Asset Forfeiture Procedure Act:	
0951-29501-1900-0100	Payable from Narcotics Profit Forfeiture Fund	950,000
	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 those proceedings; and other authorized criminal justice training programs:	
0001-29501-1910-0400	Payable from General Revenue Fund	120,000

	For expenses related to federally assisted programs to assist local State's Attorneys, including violent crimes, drug related cases, and cases arising under the Narcotics Profit Forfeiture Act on the request of the State's Attorney:	
0090-29501-1900-0000	Payable from Special Federal Grant Project Fund	$ 2,800,000
	For local matching purposes:	
0745-29501-1900-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund	-0-
	For State matching purposes:	
0001-29501-1900-0000	Payable from General Revenue Fund	-0-
	For expenses pursuant to grant agreements for training grant programs:	
0844-29501-1910-0200	Payable from Continuing Legal Education Trust Fund	200,000
	Total	$ 9,819,350

(Total, $9,819,350; General Revenue Fund, $4,117,195; Office of the State's Attorneys Appellate Prosecutor's County Fund, $1,642,155; Continuing Legal Education Trust Fund, $310,000; Narcotics Profit Forfeiture Fund, $950,000; Special Federal Grant Project Fund, $2,800,000)

ARTICLE 71

0001-27501-1164-0000 Section 2.1. The sum of $16,473,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law.

0054-27501-4431-0000 Section 2.2. The sum of $1,819,900, minus the amount transferred to the Judges' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to the State finance", approved June 10, 1919, as amended.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $286,471,279.)

GOVERNOR

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 6

Section 1. The following amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

EXECUTIVE OFFICE

Payable from the General Revenue Fund:

0001-31001-1120-0000	For Personal Services	$ 5,278,100
1129	For Employee Retirement Contribution Paid by Employer	211,100
1161	For State Contribution to State Employees Retirement	506,700
1170	For State Contribution to Social Security	403,800
1200	For Contractual Services	700,000
1290	For Travel	174,300
1300	For Commodities	82,000
1302	For Printing	70,000
1500	For Equipment	52,000
1600	For Electronic Data Processing	450,000
1700	For Telecommunication Services	350,000
1900	For Repairs and Maintenance	40,000
1900-0100	For Expenses Related to Ethnic Celebrations, Special Receptions, and Other Events	110,000
1910-0000	For Expenses Related to Transition	250,000
	Total	$ 8,678,000

0947-31001-1900-0100 Section 2. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Governor's Grant Fund to the Executive Office of the Governor for expenses relating to the State Economic Development Planning Program.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $8,778,000.)

LIEUTENANT GOVERNOR

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 7

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

GENERAL OFFICE

0001-33001-1120-0000	For Personal Services	$	1,226,000
1129	For Employee Retirement Contribution Paid by Employer		48,000
1161	For State Contribution to State Employees Retirement		116,000
1170	For State Contribution to Social Security		93,000
1200	For Contractual Services		540,000
1290	For Travel		82,000
1300	For Commodities		24,000
1302	For Printing		30,000
1500	For Equipment		3,600
1600	For Electronic Data Processing		66,400
1700	For Telecommunication Services		84,100
1910-0100	For Ordinary and Contingent Expenses of the Rural Affairs Council		293,800
	Total	$	2,606,900

0001-33001-1900-0200 The amount of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor for the ordinary and contingent expenses of the Illinois River Coordination Council.

0045-33001-1900-0000 Section 2. The sum of $110,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Office of Lieutenant Governor for all costs associated with the Rural Affairs Council including any grants or administration expenses.

0017-33001-4400-0000 Section 3. The sum of $75,000, or so much thereof as may be necessary, is appropriated to the Office of the Lieutenant Governor from the Keep Illinois Beautiful Fund for programs approved by the Keep Illinois Beautiful Program Advisory Board.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $2,991,900.)

ATTORNEY GENERAL

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

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 Attorney General to meet the ordinary and contingent expenses of the following divisions of the Office of the Attorney General:

SPRINGFIELD

0001-34005-1120-0000	For Personal Services	$	7,636,900
1161	For State Contribution to State Employees Retirement		733,200
1170	For State Contribution to Social Security		522,400
1129	For Employees Retirement Contribution Paid by Employer		295,500

CHICAGO

0001-34015-1120-0000	For Personal Services		15,247,800
1161	For State Contribution to State Employees Retirement		1,463,800
1170	For State Contribution to Social Security		1,067,400
1129	For Employees Retirement Contribution Paid by Employer		579,400

OPERATIONS, ALL DIVISIONS IN THIS SECTION

0001-34001-1200-0000	For Contractual Services		1,912,800
1245	For Contractual Services Expert Witnesses		61,800
1290	For Travel		398,100
1300	For Commodities		177,400
1302	For Printing		92,700
1500	For Equipment		333,700
1600	For Electronic Data Processing		1,411,400
1700	For Telecommunication Services		721,000
1800	For Operation of Automotive Equipment		72,100
1910	For Expenses Incurred in Post Sentencing Prosecution of all Cases of Death Penalty		159,100
1900-0000	For Expenses Incurred in Gang Crime Prevention		2,260,000
	Total	$	35,146,500

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Attorney General:

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:

0929-34050-1120-0000	For Personal Services	$	695,700
1161	For State Contribution to State Employees Retirement		68,200
1170	For State Contribution to Social Security		53,200
1180	For Group Insurance		90,100
1910	For Operational Expenses, Violent Crime Victims Assistance		158,600
1129	For Employees Retirement Contribution Paid by Employer		27,800
4400	For Awards and Grants to the Violent Crime Victims Assistance Act		6,000,000
	Total	$	7,093,600

0085-34020-1910-0000 Section 15. The sum of $1,384,900, or so much thereof as is available for use by the Attorney General, is appropriated to the Attorney General from the Illinois Gaming Law Enforcement Fund for State law enforcement purposes.

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Asbestos Abatement Fund to the Attorney General to meet the ordinary and contingent expenses of the Asbestos Litigation Division:

ASBESTOS LITIGATION DIVISION

0224-34025-1120-0000	For Personal Services	$	920,300
1161	For State Contribution to State Employees Retirement		88,400
1170	For State Contribution to Social Security		64,400
1180	For Group Insurance		125,400
1200	For Contractual Services		681,200
1290	For Travel		95,000
1910	For Operational Expenses, Asbestos Litigation		82,400
1129	For Employees Retirement Contribution Paid by Employer		36,800
	Total	$	2,093,900

0542-34001-1900-0000 Section 35. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund to the Office of the Attorney General for the performance of any function pertaining to the exercise of the duties of the Attorney General including but not limited to enforcement of any law of this State and conducting public education programs; however, any moneys in the Fund that are required by the court or by an agreement to be used for a particular purpose shall be used for that purpose.

0549-34001-1900-0000 Section 40. The amount of $250,000, 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 provision of the Solicitation for Charity Act and to gather and disseminate information about charitable trustees and organizations to the public.

0988-34001-1900-0000 Section 45. The amount of $3,000,000, 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.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $51,468,900.)

SECRETARY OF STATE

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 10

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

EXECUTIVE GROUP

	For Personal Services:	
	For Regular Positions:	
0001-35001-1120-0000	Payable from General Revenue Fund	$ 3,410,079
	For Extra Help:	
1130	Payable from General Revenue Fund	21,599
	For Employee Contribution to State Employees Retirement:	
1129	Payable from General Revenue Fund	1,534,692
0011	Payable from Road Fund	3,531,804
0963	Payable from Vehicle Inspection Fund	42,252
	For State Contribution to State Employees Retirement:	
0001-35001-1161-0000	Payable from General Revenue Fund	329,442
	For State Contribution to Social Security:	
1170	Payable from General Revenue Fund	262,524
	For Contractual Services:	
1200	Payable from General Revenue Fund	821,148
	For Travel Expenses:	
1290	Payable from General Revenue Fund	82,266
	For Commodities:	
1300	Payable from General Revenue Fund	37,655
	For Printing:	
1302	Payable from General Revenue Fund	12,640
	For Equipment:	
1500	Payable from General Revenue Fund	1
	For Telecommunication Services:	
1700	Payable from General Revenue Fund	173,026

GENERAL ADMINISTRATIVE GROUP

	For Personal Services:	
	For Regular Positions:	
0001-35010-1120-0000	Payable from General Revenue Fund	28,678,891
0011	Payable from Road Fund	12,245,919
0362	Payable from Securities Audit and Enforcement Fund	2,277,990
0363	Payable from Division of Corporations Special Operations Fund	451,690
0044	Payable from Lobbyist Registration Fund	142,464
0167	Payable from Registered Limited Liability Partnership Fund	56,815
	For Extra Help:	
0001-35010-1130-0000	Payable from General Revenue Fund	580,668
0011	Payable from Road Fund	371,162
0362	Payable from Securities Audit and Enforcement Fund	11,400
0363	Payable from Division of Corporations Special Operations Fund	17,972
	For Employee Contribution to State Employees Retirement:	
0362-35010-1129-0000	Payable from Securities Audit and Enforcement Fund	91,120
0363	Payable from Division of Corporations Special Operations Fund	18,675
0044	Payable from Lobbyist Registration Fund	5,699
0167	Payable from Registered Limited Liability Partnership Fund	2,273

	For State Contribution to State Employees Retirement:	
0001-35010-1161-0000	Payable from General Revenue Fund	$ 2,808,917
0011	Payable from Road Fund	1,211,240
0362	Payable from Securities Audit and Enforcement Fund	219,781
0363	Payable from Division of Corporations Special Operations Fund	45,088
0044	Payable from Lobbyist Registration Fund	13,677
0167	Payable from Registered Limited Liability Partnership Fund	5,454
	For State Contribution to Social Security:	
0001-35010-1170-0000	Payable from General Revenue Fund	2,171,188
0011	Payable from Road Fund	895,042
0362	Payable from Securities Audit and Enforcement Fund	172,860
0363	Payable from Division of Corporations Special Operations Fund	35,929
0044	Payable from Lobbyist Registration Fund	10,898
0167	Payable from Registered Limited Liability Partnership Fund	4,346
	For Group Insurance:	
0362-35010-1180-0000	Payable from Securities Audit and Enforcement Fund	295,164
0363	Payable from Division of Corporations Special Operations Fund	69,692
0044	Payable from Lobbyist Registration Fund	27,330
0167	Payable from Registered Limited Liability Partnership Fund	10,932
	For Contractual Services:	
0001-35010-1200-0000	Payable from General Revenue Fund	13,176,662
0011	Payable from Road Fund	858,802
0362	Payable from Securities Audit and Enforcement Fund	353,219
0363	Payable from Division of Corporations Special Operations Fund	29,998
0012	Payable from Motor Fuel Tax Fund	475,700
0044	Payable from Lobbyist Registration Fund	11,825
0167	Payable from Registered Limited Liability Partnership Fund	495
	For Travel Expenses:	
0001-35010-1290-0000	Payable from General Revenue Fund	199,322
0011	Payable from Road Fund	335,951
0362	Payable from Securities Audit and Enforcement Fund	238,868
0363	Payable from Division of Corporations Special Operations Fund	4,690
0044	Payable from Lobbyist Registration Fund	1,200
	For Commodities:	
0001-35010-1300-0000	Payable from General Revenue Fund	962,304
0011	Payable from Road Fund	49,133
0362	Payable from Securities Audit and Enforcement Fund	20,000
0363	Payable from Division of Corporations Special Operations Fund	7,700
0044	Payable from Lobbyist Registration Fund	4,000
0167	Payable from Registered Limited Liability Partnership Fund	950
	For Printing:	
0001-35010-1302-0000	Payable from General Revenue Fund	788,370
0011	Payable from Road Fund	39,210
0362-35010-1302-0000	Payable from Securities Audit and Enforcement Fund	22,710
0363	Payable from Division of Corporations Special Operations Fund	8,801
0044	Payable from Lobbyist Registration Fund	5,500
	For Equipment:	
0001-35010-1500-0000	Payable from General Revenue Fund	401,200
0011	Payable from Road Fund	1
0362	Payable from Securities Audit and Enforcement Fund	90,395
0363	Payable from Division of Corporations Special Operations Fund	13,640
0044	Payable from Lobbyist Registration Fund	14,600
0167	Payable from Registered Limited Liability Partnership Fund	140

	For Electronic Data Processing:	
0011-35010-1600-0000	Payable from Road Fund	$ 100,000
0483	Payable from the Secretary of State Special Services Fund	4,000,000
	For Telecommunication Services:	
0001-35010-1700-0000	Payable from General Revenue Fund	425,650
0011	Payable from Road Fund	75,448
0362	Payable from Securities Audit and Enforcement Fund	90,828
0363	Payable from Division of Corporations Special Operations Fund	7,583
0044	Payable from Lobbyist Registration Fund	2,000
0167	Payable from Registered Limited Liability Partnership Fund	1,000
	For Operation of Automotive Equipment:	
0001-35010-1800-0000	Payable from General Revenue Fund	369,500
	For Refund of Fees and Taxes:	
0001-35010-9900-0000	Payable from General Revenue Fund	15,000
0011	Payable from Road Fund	1,275,501

MOTOR VEHICLE GROUP

	For Personal Services:	
	For Regular Positions:	
0001-35051-1120-0000	Payable from General Revenue Fund	5,664,890
0011	Payable from Road Fund	68,743,173
0963	Payable from Vehicle Inspection Fund	1,025,444
0185	Payable from the Secretary of State Special License Plate Fund	373,029
0323	Payable from Motor Vehicle Review Board Fund	105,002
	For Extra Help:	
0001-35051-1130-0000	Payable from General Revenue Fund	165,185
0011	Payable from Road Fund	5,068,184
0963	Payable From Vehicle Inspection Fund	30,850
	For Employee Contribution to State Employees Retirement:	
0185-35051-1129-0000	Payable from the Secretary of State Special License Plate Fund	14,921
0323	Payable from Motor Vehicle Review Board Fund	4,200
	For State Contribution to State Employees Retirement:	
0001-35051-1161-0000	Payable from General Revenue Fund	559,687
0011	Payable from Road Fund	7,085,889
0963	Payable From Vehicle Inspection Fund	101,404
0185	Payable from the Secretary of State Special License Plate Fund	35,811
0323	Payable from Motor Vehicle Review Board Fund	10,080
	For State Contribution to Social Security:	
0001-35051-1170-0000	Payable from General Revenue Fund	430,094
0011	Payable from Road Fund	5,016,425
0963	Payable From Vehicle Inspection Fund	77,730
0185	Payable from the Secretary of State Special License Plate Fund	28,164
0323	Payable from Motor Vehicle Review Board Fund	8,033
	For Group Insurance:	
0963-35051-1180-0000	Payable from Vehicle Inspection Fund	194,043
0185	Payable from the Secretary of State Special License Plate Fund	81,990
	For Contractual Services:	
0001-35051-1200-0000	Payable from General Revenue Fund	446,744
0011	Payable from Road Fund	11,166,303
0963	Payable from Vehicle Inspection Fund	494,116
0109	Payable from CDLIS AAMVANET Trust Fund	450,000
0185	Payable from the Secretary of State Special License Plate Fund	1
0323	Payable from Motor Vehicle Review Board Fund	70,000
	For Travel Expenses:	
0001-35051-1290-0000	Payable from General Revenue Fund	131,795
0011	Payable from Road Fund	616,582
0963	Payable from Vehicle Inspection Fund	4,000

0185-35051-1290-0000	Payable from the Secretary of State Special License Plate Fund	$	1,690
0323	Payable from Motor Vehicle Review Board Fund		2,500
	For Commodities:		
0001-35051-1300-0000	Payable from General Revenue Fund		263,548
0011	Payable from Road Fund		5,741,271
0963	Payable from Vehicle Inspection Fund		23,415
0185	Payable from the Secretary of State Special License Plate Fund		359,322
	For Printing:		
0001-35051-1302-0000	Payable from General Revenue Fund		200,918
0011	Payable from Road Fund		3,567,639
0963	Payable from Vehicle Inspection Fund		99,000
0185	Payable from the Secretary of State Special License Plate Fund		1
	For Equipment:		
0001-35051-1500-0000	Payable from General Revenue Fund		1
0011	Payable from Road Fund		1
0963	Payable from Vehicle Inspection Fund		1
0185	Payable from the Secretary of State Special License Plate Fund		1
0323	Payable from Motor Vehicle Review Board Fund		1
	For Telecommunication Services:		
0001-35051-1700-0000	Payable from General Revenue Fund		75,579
0011	Payable from Road Fund		2,057,819
0963	Payable from Vehicle Inspection Fund		4,300
0185	Payable from the Secretary of State Special License Plate Fund		1
	For Operation of Automotive Equipment:		
0011-35051-1800-0000	Payable from Road Fund		430,000

Section 10. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for 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, terrace and grounds and all labor, materials, and other costs incidental to the above work:

0001-35010-6900-0000	From General Revenue Fund	$	650,000

Section 15. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State 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:

0141-35010-6600-0000	From Capital Development Fund	$	1,100,000

Section 20. The following amounts, or so much of these amounts as may be necessary, is appropriated to the Office of the Secretary of State for the following purposes:

For annual equalization grants, per capita and area grants, and per capita grants to public libraries, under Section 8 of the Illinois Library Systems 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	$	24,284,240
0026	From Live and Learn Fund	$	9,500,000

Section 25. The following amount, or so much of this amount as may be necessary, is 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	$	2,427,136
0026	From Live and Learn Fund	$	300,000

Section 30. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for tuition and fees for Illinois Archival Depository System Interns:

0001-35010-4400-0400 From General Revenue Fund ..... $ 42,000

Section 35. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

For library services under the Federal Library Services and Construction Act, P.L. 84-597 and P.L. 104-208, as amended. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State.

From Federal Library Services Fund:

0470-35010-4400-0000 For LSTA Title IA ..... $ 8,454,500
0100 For LSCA ..... $ 126,000

Section 40. The following amount, or so much of this amount as may be necessary, is 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 ..... $ 5,000,000

0141-35010-4473-0094 Section 45. The amount of $286,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 45 of Article 20 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Secretary of State, as State Librarian, for the purpose of making grants to the Brainerd Branch Public Library for construction and renovation as provided in Section 8 of the Illinois Library Systems Act.

0001-35010-1920-0000 Section 50. The amount of $10,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for nonsalaried expenses used in furtherance of investigative and enforcement activities under the Illinois Securities Act of 1953, and which have been approved for reimbursement by any entity, governmental or nongovernmental, making funds available for such purposes.

0948-35010-1900-0000 Section 55. The amount of $128,000, or so much of this amount as may be necessary, is appropriated from the Office of the Secretary of State Grant Fund to the Office of the Secretary of State to be expended in accordance with the terms and conditions upon which such funds were received.

Section 60. The following amount, or so much of this amount as may be necessary, is 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 Systems 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 ..... $ 425,000
0026 From Live and Learn Fund ..... $ 1,000,000

0292-35010-1920-0000 Section 65. The amount of $76,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Securities Investors Education Fund for nonsalaried expenses used to promote public awareness of the dangers of securities fraud.

0556-35010-4473-0098 Section 70. The amount of $4,700, or so much thereof as may be necessary, and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Sections 70 and 75 of Article 20 of Public Act 90-10, is reappropriated from the Illinois Civic Center Bond Fund to the Secretary of State for a grant under the amended Metropolitan Civic Center Support Act to the Chicago Public Library for all cost associated with the planning, specifications, and continuations of renovations or new construction, including furnishings and equipment for the following capital projects:

For completion of capital projects begun under the Build Illinois Program in Fiscal Year 1990 ..... $ 83,472

Including the following projects:
Clearing Branch
Near West Branch
North Pulaski/Humboldt Branch Consolidation
Auburn/Hamilton Park Branch Consolidation
McKinley Park Branch
Walker Branch
North Austin Branch
South Chicago Branch
Pullman Branch

Section 75. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for support and expansion of the Workplace Literacy Programs administered by business.

0001-35010-4900-0200 From General Revenue Fund ..... $ 1,000,000

0374-35051-1910-0000 Section 80. The amount of $100,000, or so much of this amount as may be necessary, is appropriated to 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.

Section 85. The following amounts, or so much of these amounts as may be necessary, are appropriated to 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 ..... $ 2,000,000

Section 90. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for support and expansion of Family Literacy Programs. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State.

0026-35010-4900-0100 From Live and Learn Fund ..... $ 500,000
0483 From Secretary of State Special Services Fund ..... $ 1,000,000
0001-35010-4900-0300 From General Revenue Fund ..... $ 400,000

Section 95. The following amount, or so much of this amount as may be necessary, is appropriated to 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 Systems 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 ..... $ 4,900,000

Section 100. The following amount, or so much of this amount as may be necessary, is appropriated to 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	$ 2,000,000

0026-35010-4473-0098 Section 105. The amount of $3,702,062, or so much thereof as may be necessary, and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 100 and Section 110 of Article 20 of Public Act 90-10, is reappropriated from Live and Learn Fund to the Office of the Secretary of State for the purpose of making grants to libraries for construction and renovation as provided by Section 8 of the Illinois Library Systems Act.

0141-35010-4473-0095 Section 110. The amount of $100,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 115 of Article 20 of Public Act 90-10, is reappropriated from Capital Development Fund to the Secretary of State for making grants to the Chicago Library System for land acquisition, planning, construction, reconstruction, rehabilitation, and all necessary cost associated with the establishment of a regional library.

0011-35051-1900-0100 Section 115. The amount of $50,000, or so much of this amount as may be necessary is appropriated from the Road Fund to the Office of the Secretary of State for expenses incurred in the furtherance of enforcement activities for the Breath Alcohol Ignition Interlock Device pilot program set forth in P.A. 88-238, and which have been approved by any governmental entity making funds available for such purposes.

0483-35010-1910-0000 Section 120. The amount of $10,750,000, 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.

Section 125. The following amounts, or so much of these amounts as may be necessary, are appropriated to the Office of the Secretary of State for annual library technology grants and for direct purchase of equipment and services that support library development and technology advancement in libraries statewide.

0483-35010-4900-0000	From Secretary of State Special Services Fund	$ 4,000,000
0026-35010-4900-0400	From Live and Learn Fund	700,000
0001	From General Revenue Fund	814,117
	Total	$ 5,514,117

0001-35010-4400-2000 Section 130. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Secretary of State for a grant to the Illinois State Library to develop the Penny Severns' Early Childhood Reading Program Centers for use after January 1, 1999.

0001-35051-4480-2000 Section 135. The sum of $125,000, 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 the Alliance Against Intoxicated Motorists - Mobile Program.

Section 140. In addition to any other amounts previously or elsewhere appropriated, the following amounts are appropriated to the Secretary of State for grants to the following library districts for technology improvements and the purchase of resources:

0001-35010-4400-2100	Acorn Library District	$ 10,000
2200	Alsip-Merrionett Park District	10,000
2300	Chicago Ridge Library District	10,000
2400	Crestwood Library District	10,000
2500	Midlothian Library District	10,000
2600	Palos Heights Library District	10,000
2700	Palos Park Library District	10,000
2800	Posen Library District	10,000
2900	Worth Library District	10,000
3000	Avon Public Library District	5,000
3100	Farmington Public Library	5,000

0001-35010-4400-3200	Lewistown Carnegie Public Library	$	5,000
3300	Parlin-Ingersoll Library		5,000
3400	Spoon River Library District		5,000
3500	Valley District Library		5,000
3600	Maquon District Public Library		5,000
3700	Salem Township Public Library District		5,000
3800	Alpha Park Public Library District		5,000
3900	Morrison-Mary Wiley		5,000
4000	Pekin Public Library District		5,000
4100	Edwardsville Library		10,000
4200	Glen Carbon Centennial Library		10,000
4300	Fairview Heights Library		10,000
4400	Chicago Heights Public Library		10,000
4500	Flossmoor Public Library		10,000
4600	Park Forest Public Library		10,000
4700	Steger-South Chicago Heights Public Library		10,000
4800	Sauk Village Public Library		10,000
4900	Crete Public Library		10,000
5000	Limestone Township Library		15,000
	Total	$	250,000

0001-35010-4400-5100 Section 145. In addition to any other amounts previously or elsewhere appropriated, the sum of $2,500, or as much thereof as may be necessary, is appropriated to the Secretary of State from the General Revenue Fund for a grant to the Chicago Public Library for the purchase of children's books and reading programs at the Mt. Greenwood Branch.

0001-35010-4400-5200 Section 150. In addition to any other amounts previously or elsewhere appropriated, the sum of $2,500, or as much thereof as may be necessary, is appropriated to the Secretary of State from the General Revenue Fund for a grant to the Chicago Public Library for the purchase of children's books and reading programs at the Walker Branch.

0001-35010-4400-5300 Section 155. In addition to any other amounts previously or elsewhere appropriated, the sum of $10,000, or as much thereof as may be necessary, is appropriated to the Secretary of State from the General Revenue Fund for a grant to the Orland Park Library District for literacy improvement.

0001-35010-4400-5400 Section 160. In addition to any other amounts previously or elsewhere appropriated, the sum of $10,000, or as much thereof as may be necessary, is appropriated to the Secretary of State from the General Revenue Fund for a grant to the Tinley Park Library District for literacy improvement.

0001-35010-4400-5500 Section 165. In addition to any other amounts previously or elsewhere appropriated, the sum of $10,000, or as much thereof as may be necessary, is appropriated to the Secretary of State from the General Revenue Fund for a grant to the Homewood Library District for literacy improvement.

0001-35010-4400-5600 Section 170. In addition to any other amounts previously or elsewhere appropriated, the sum of $10,000, or as much thereof as may be necessary, is appropriated to the Secretary of State from the General Revenue Fund for a grant to the Flossmoor Library District for literacy improvement.

0001-35010-4400-5700 Section 175. In addition to any other amounts previously or elsewhere appropriated, the sum of $10,000, or as much thereof as may be necessary, is appropriated to the Secretary of State from the General Revenue Fund for a grant to the Grand Prairie Library District for literacy improvement.

0001-35010-4400-5800 Section 180. In addition to any other amounts previously or elsewhere appropriated, the sum of $10,000, or as much thereof as may be necessary, is appropriated to the Secretary of State from the General Revenue Fund for a grant to the Oak Forest Library District for literacy improvement.

0001-35010-4400-5900 Section 185. In addition to any other amounts previously or elsewhere appropriated, the sum of $28,000, or as much thereof as may be necessary, is appropriated to the Secretary of State from the General Revenue Fund for a grant to the Prairie Library for Local Area Network Projects.

0141-35010-6600-0100 Section 190. In addition to any other amounts, the amount of $300,000 or so much thereof as may be necessary is appropriated from the Capital Development Fund to the Secretary of State for planning, remodeling, relocation, permanent equipment, and other related expenses, including architectural and engineering fees associated with construction with the remodeling of office space and other support areas under the jurisdiction of the House of Representatives.

0001-35010-6600-0100 Section 195. In addition to any other amounts previously appropriated, the amount of $26,900 is appropriated from the General Revenue Fund to the Secretary of State for all costs associated with repaving, repairing, and installation of lights for the parking lots in the Capitol complex located north of the Capitol building.

Section 200. The following amount, or so much thereof as may be necessary, is appropriated to the Office of Secretary of State, for a grant to the Chicago Public Library and this amount is in addition to any other amount appropriated for such purposes:

0001-35010-4400-6000 Payable from General Revenue Fund ..... $ 1,700,000

ARTICLE 91

0141-35010-6600-0491 Section 25. In addition to any amounts heretofore appropriated for such purposes, the sum of $2,502, or so much thereof as may be necessay and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Articlce 94, Section 26 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Secretary of State for planning, remodeling, relocation, permanent equipment, and any other related expenses, including architectural and engineering fees associated with construction and remodeling of office space and other support areas under the jurisdiction of the House of Representatives, and to various legislative services agencies in both the Capitol and Stratton Office Buildings.

Section 27. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 92

Division IV. The reappropriations in this Division continue certain appropraitions initialy made for the fiscal year beginning July 1, 1989, for the purpose of the Build Illinois Program set forth below.

0971-35010-4473-0090 Section 3-6.2e. The amount of $20,400, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 3-6.2e of Public Act 90-0010, Article 95, is reappropriated from the Build Illinois Bond Fund to the Secretary of State for making grants to the City of Chicago for planning, construction, reconstruction, rehabilitation, and all necessary costs for the following branches of the Chicago Public Library at the approximate costs set forth below:

North Austin Brnach Library.....	$ 1,150,025
Legler Library.....	26,886
Auburn/ Hamilton Park Library.....	879,056
Near West Side Branch Library.....	1,136,419
Carter G. Woodson Regional Library.....	68,696
Clearing Branch Library.....	258,398
McKinley Park Branch Library.....	829,124
South Chicago Branch Library.....	551,657
North Pulaski/ Humboldt Library.....	2,753,474
Roosevelt Branch.....	204,000
Rockwell Gardens Reading & Study Center..	-0-
Pullman Branch Library.....	632,063

Division XII. This Division contains provisions governing the expenditure of funds appropriated in this Article.

SECRETARY OF STATE (Concluded)

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $297,315,634.)

COMPTROLLER

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

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 following divisions of the State Comptroller for the Fiscal Year ending June 30, 1999:

ADMINISTRATION

0001-36001-1120-0000	For Personal Services	$	3,690,900
1129	For Employee Retirement Contribution Paid by Employer		147,600
1161	For State Contribution to State Employees Retirement		354,300
1170	For State Contribution to Social Security		282,500
1200	For Contractual Services		1,690,600
1290	For Travel		56,900
1300	For Commodities		66,700
1302	For Printing		71,000
1500	For Equipment		11,800
1700	For Telecommunication Services		287,300
1600	For Electronic Data Processing		29,500
1800	For Operation of Automotive Equipment		17,700
	Total	$	6,706,800

STATEWIDE FISCAL OPERATIONS

0001-36012-1120-0000	For Personal Services	$	3,573,300
1129	For Employee Retirement Contribution Paid by Employer		142,900
1161	For State Contribution to State Employees Retirement		343,000
1170	For State Contribution to Social Security		273,400
1200	For Contractual Services		448,800
1290	For Travel		5,000
1300	For Commodities		43,200
1302	For Printing		-0-
1500	For Equipment		1,000
1600	For Electronic Data Processing		2,500
	Total	$	4,833,100

ELECTRONIC DATA PROCESSING

0001-36013-1120-0000	For Personal Services	$	3,723,200
1129	For Employee Retirement Contribution Paid by Employer		148,900
1161	For State Contribution to State Employees Retirement		357,400
1170	For State Contribution to Social Security		284,800
1200	For Contractual Services		2,463,100
1290	For Travel		4,000
1300	For Commodities		209,700
1302	For Printing		401,000
1500	For Equipment		-0-
1700	For Telecommunication Services		-0-
1600	For Electronic Data Processing		3,562,300
	Total	$	11,154,400

SPECIAL AUDITS

0001-36015-1120-0000	For Personal Services	$	1,398,900
1129	For Employee Retirement Contribution Paid by Employer		56,000
1161	For State Contribution to State Employees Retirement		134,300
1170	For State Contribution to Social Security		107,000
1200	For Contractual Services		35,400

0001-36015-1290-0000	For Travel	$	69,500
1300	For Commodities		3,200
1302	For Printing		-0-
1500	For Equipment		1,000
1600	For Electronic Data Processing		-0-
1910	For Expenses of Local Government Officials Training		12,500
1200-0100	For Contractual Services for auditing local governments		19,500
	Total	$	1,837,300

MERIT COMMISSION

0001-36005-1910-0000	For Merit Commission Expenses	$	74,800

0543-36001-1900-0000 Section 7. The sum of $885,000, 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, pursuant to Public Act 89-511.

0711-36012-1910-0000 Section 10. The amount of $48,400, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund for expenses in connection with the State Lottery.

Section 15. 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	$	130,300
	For the Lieutenant Governor		92,000
	For the Secretary of State		115,000
	For the Attorney General		115,000
	For the Comptroller		99,700
	For the State Treasurer		99,700
0001-36020-1113-0000	Total	$	651,700

Section 20. 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	$	76,700
	Department of Agriculture		
	For the Director		92,000
	For the Assistant Director		76,700
	Department of Central Management Services		
	For the Director		95,800
	For two Assistant Directors		161,000
	Department of Children and Family Services		
	For the Director		97,300
	Department of Corrections		
	For the Director		107,400
	For two Assistant Directors		153,300
	Department of Commerce and Community Affairs		
	For the Director		92,000
	For the Assistant Director		76,700
	Environmental Protection Agency		
	For the Director		92,000

COMPTROLLER (Continued)

Department of Financial Institutions		
For the Director	$	76,700
For the Assistant Director		65,900
Department of Human Services		
For the Secretary		107,400
For 2 Assistant Secretaries		168,600
Department of Insurance		
For the Director		84,300
For the Assistant Director		69,000
Department of Labor		
For the Director		84,300
For the Assistant Director		69,000
For the Chief Factory Inspector		38,400
For the Superintendent of Safety Inspection and Education		42,200
Department of State Police		
For the Director		92,000
For the Assistant Director		76,700
Department of Military Affairs		
For the Adjutant General		74,400
For two Chief Assistants to the Adjutant General		131,800
Department of Natural Resources		
For the Director		92,000
For the Assistant Director		76,700
For six Mine Officers		69,000
For four Miners' Examining Officers		38,000
Department of Nuclear Safety		
For the Director		79,700
Illinois Labor Relations Board		
For the Chairman		76,700
For two State Labor Relations Board members		138,000
For two Local Labor Relations Board members		138,000
Department of Public Aid		
For the Director		99,700
For the Assistant Director		84,300
Department of Public Health		
For the Director		99,700
For the Assistant Director		84,300
Department of Professional Regulation		
For the Director		84,300
Department of Revenue		
For the Director		99,700
For the Assistant Director		84,300
Property Tax Appeal Board		
For the Chairman		47,600
For four members		153,300
Department of Veterans' Affairs		
For the Director		74,400
For the Assistant Director		65,900
Civil Service Commission		
For the Chairman		18,400
For two members		27,600

COMPTROLLER (Continued)

	Commerce Commission		
	For the Chairman	$	98,500
	For four members		343,800
	Court of Claims		
	For the Chief Judge		47,700
	For the six Judges		264,000
	State Board of Elections		
	For the Chairman		43,000
	For the Vice-Chairman		35,300
	For six members		165,600
	Illinois Emergency Management Agency		
	For the Director		74,400
	Department of Human Rights		
	For the Director		79,700
	Human Rights Commission		
	For the Chairman		38,400
	For twelve members		413,800
	Industrial Commission		
	For the Chairman		92,000
	For six members		528,000
	Liquor Control Commission		
	For the Chairman		22,300
	For four members		70,500
	For the Secretary		27,600
	For the Chairman and one member as designated by law, $100 per diem for work on a license appeal commission		6,800
	Pollution Control Board		
	For the Chairman		88,900
	For six members		515,700
	Prisoner Review Board		
	For the Chairman		70,400
	For eleven members of the Prisoner Review Board		693,700
	Secretary of State Merit Commission		
	For the Chairman		10,000
	For four members		38,000
	State Sanitary District Observer		
	For the State Sanitary District Observer		23,000
	Educational Labor Relations Board		
	For the Chairman		70,200
	For four members		242,200
	Department of State Police		
	For five members of the State Police Merit Board, $159 or $175 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each		85,900
	Department of Transportation		
	For the Secretary		99,700
	For the Assistant Secretary		84,300
0001-36020-1115-0000	Total, General Revenue Fund	$	8,406,600
	Office of the State Fire Marshal		
	For the State Fire Marshal:		
0047-36020-1115-0000	From Fire Prevention Fund	$	74,400

	Illinois Racing Board		
	For nine members of the Illinois Racing Board, $309 per diem to a maximum of $9,197 as prescribed by law:		
0045-36020-1115-0000	From Agricultural Premium Fund	$	82,800
	Department of the Lottery		
	For the Director:		
0711-36020-1115-0000	From State Lottery Fund	$	84,300
	Commissioner of Banks and Trust Companies		
	Payable from Bank and Trust Company Fund:		
	For the Commissioner	$	95,400
	For the First Deputy Commissioner		88,000
	For two Deputy Commissioners		161,400
0795-36020-1115-0000	Total, Bank and Trust Company Fund	$	344,800
	Department of Employment Security		
	Payable from Title III Social Security and Employment Service Fund:		
	For the Director	$	99,700
	For five members of the Board of Review		75,000
0052-36020-1115-0000	Total	$	174,700
	Subtotals:		
	General Revenue	$	8,406,600
	Fire Prevention		74,400
	Agricultural Premium		82,800
	State Lottery		84,300
	Bank and Trust Company Fund		344,800
	Title III Social Security and Employment Service Fund		174,700
	Total	$	9,167,600

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

	Office of Auditor General		
	For the Auditor General	$	97,300
	For two Deputy Auditor Generals		180,900
0001-36020-1111-0500	Total	$	278,200
	Officers and Members of General Assembly		
0001-36020-1111-0000	For salaries of the 118 members of the House of Representatives	$	5,976,900
0100	For salaries of the 59 members of the Senate		3,038,300
	Total	$	9,015,200
	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	$	80,900
	For the Majority Leader of the House		17,100
	For the eleven assistant majority and minority leaders in the Senate		166,800
	For the twelve assistant majority and minority leaders in the House		159,200
	For the majority and minority caucus chairmen in the Senate		30,400
	For the majority and minority conference chairmen in the House		26,600

	For the two Deputy Majority and the two Deputy Minority leaders in the House	$	58,200
	For chairmen and minority spokesmen of standing committees in the Senate except the Rules Committee, the Committee on Committees and the Committee on the Assignment of Bills		257,900
	For chairmen and minority spokesmen of standing and select committees in the House		485,400
0001-36020-1111-0200	Total	$	1,282,500
0300	For per diem allowances for the members of the Senate, as provided by law	$	401,400
0400	For per diem allowances for the members of the House, as provided by law		802,800
1290-0000	For mileage for all members of the General Assembly, as provided by law		420,000
	Total	$	1,624,200

Section 30. 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:		
0001-36020-1161-0000	From General Revenue Fund	$	833,800
0045	From Agricultural Premium Fund		8,000
0047	From Fire Prevention Fund		7,200
0711	From State Lottery Fund		8,100
0795	From Bank and Trust Company Fund		33,100
0052	From Title III Social Security and Employment Service Fund		16,800
	Total	$	907,000
	For State Contribution to Social Security:		
0001-36020-1170-0000	From General Revenue Fund	$	823,200
0045	From Agricultural Premium Fund		6,400
0047	From Fire Prevention Fund		5,700
0711	From State Lottery Fund		6,500
0795	From Bank and Trust Company Fund		26,400
0052	From Title III Social Security and Employment Service Fund		13,400
	Total	$	881,600
	For Group Insurance:		
0047-36020-1180-0000	From Fire Prevention Fund	$	5,500
0711	From State Lottery Fund		5,500
0795	From Bank and Trust Company Fund		21,900
0052	From Title III Social Security and Employment Service Fund		32,800
	Total	$	65,700

0001-36020-1997-0000 Section 35. The amount of $50,000, 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 15 through 30 are insufficient.

0001-36020-4900-0000 Section 40. The amount of $4,259,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

ARTICLE 95

COMPTROLLER (Concluded)

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $53,722,500.)

TREASURER

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 9

Section 1. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to meet the ordinary and contingent expenses of the Office of the State Treasurer:

0001-37001-1120-0000	For Personal Services	$	4,320,089
1130	For Extra Help		-0-
1129	For Employee Retirement Contribution (pickup)		172,804
1161	For State Contribution to State Employees Retirement		414,729
1170	For State Contribution to Social Security		331,987
1200	For Contractual Services		837,267
1290	For Travel		82,680
1300	For Commodities		28,805
1302	For Printing		23,750
1500	For Equipment		28,701
1600	For Electronic Data Processing		671,500
1700	For Telecommunication Services		149,350
1800	For Operation of Automotive Equipment		6,540
1900	Lump sum for SAMS related system conversion costs		400,000
	Total	$	7,468,202

0373-37001-1200-0000 Section 2. The amount of $6,000,000, 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.

0001-37001-9921-0000 Section 3. The amount of $3,800,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of overpayments of estate tax and accrued interest on those overpayments, if any, and payment of certain statutory costs of assessment.

0001-37001-9939-0000 Section 4. The amount of $3,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of accrued interest on protested tax cases.

0815-37001-4491-0000 Section 5. The amount of $15,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Transfer Tax Collection Distributive Fund for the purpose of making payments to counties pursuant to Section 13b of the Illinois Estate and Generation-Skipping Transfer Tax Act.

0625-37001-8820-0000 Section 6. The amount of $500,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Matured Bond and Coupon Fund for payment of matured bonds and interest coupons pursuant to Section 6u of the State Finance Act.

Section 7. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the State Treasurer for the payment of interest on and retirement of State bonded indebtedness:

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

TREASURER (Concluded)

	From the General Bond Retirement and Interest Fund:	
0101-37001-8811-0000	Principal	$ 419,976,000
8813	Interest	281,800,000
	Total	$ 701,776,000

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $737,544,202.)

DEPARTMENT ON AGING

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 28

Section 1. 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 OLDER AMERICAN SERVICES

Payable from Services for Older Americans Fund:

0618-40220-1120-0000	For Personal Services	$	940,000
1161	For State Contribution to State Employees Retirement		90,200
1170	For State Contribution to Social Security		71,900
1180	For Group Insurance		86,100
1290	For Travel		44,700
	Total	$	1,232,900

Section 2. 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 LONG TERM CARE

Payable from General Revenue Fund:

0001-40230-1120-0000	For Personal Services	$	947,200
1161	For State Contribution to State Employees Retirement		90,900
1170	For State Contribution to Social Security		72,500
1290	For Travel		45,700
1910	For the Alzheimer's Disease Task Force and Conference		12,700
	Total	$	1,169,000

Section 3. 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 ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:

0001-40260-1120-0000	For Personal Services	$	1,047,900
1129	For Employee Retirement Contribution Paid by Employer		97,500
1161	For State Contribution to State Employees Retirement		100,600
1170	For State Contribution to Social Security		80,200
1200	For Contractual Services		174,500
1290	For Travel		34,600
1300	For Commodities		19,200
1302	For Printing		23,600
1500	For Equipment		500
1700	For Telecommunication Services		46,800
1800	For Operation of Automotive Equipment		2,500
	Total	$	1,627,900

Payable from Services for Older Americans Fund:

0618-40260-1120-0000	For Personal Services	$	681,100
1129	For Employee Retirement Contribution Paid by Employer		64,800
1161	For State Contribution to State Employees Retirement		65,400
1170	For State Contribution to Social Security		52,100
1180	For Group Insurance		68,400
1200	For Contractual Services		21,100
1290	For Travel		26,400

0618-40260-1300-0000	For Commodities	$	7,200
1302	For Printing		12,800
1500	For Equipment		1,100
1700	For Telecommunication Services		15,500
1800	For Operations of Automotive Equipment		2,400
	Total	$	1,018,300

Section 4. 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:

MANAGEMENT INFORMATION SERVICES SECTION

Payable from General Revenue Fund:

0001-40265-1120-0000	For Personal Services	$	441,200
1161	For State Contribution to State Employees Retirement		42,400
1170	For State Contribution to Social Security		33,700
1200	For Contractual Services		236,000
1290	For Travel		4,600
1300	For Commodities		900
1302	For Printing		6,500
1600	For Electronic Data Processing		43,200
1700	For Telecommunication Services		5,400
	Total	$	813,900

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:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:

0001-40201-1900-0000	For Expenses of the Provisions of the Elder Abuse and Neglect Act	$	6,074,500
1910	For Expenses of the Illinois READS Program		115,000
1910-0100	For Expenses of the Illinois Department on Aging for Monitoring and Support Services		241,700
0200	For Expenses of the Illinois Council on Aging		8,200
1900-0300	For Expenses of the Senior Employment Specialist Program		270,400
0500	For Expenses of the Grandparents Raising Grandchildren Program		120,000
0400	For Expenses of the Illinois Department on Aging for the Red Tape Cutters Demonstration Program		20,000
	Total	$	6,849,800

Payable from Services for Older Americans Fund:

0618-40201-1910-0000	For Administrative Expenses of Senior Meal Program	$	57,000
1900-0100	For Purchase of Training Services		148,300
1910-0100	For Expenses of the Anti-Health Care Fraud Initiative		55,000
	Total	$	260,300

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

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

0001-40201-4400-0000	For the purchase of Illinois Community Care Program homemaker and Senior Companion Services	$	142,191,400

0001-40201-4400-0100		For other services provided by the Illinois Act on the Aging	$ 322,000
	0400	For Case Coordination Units	18,876,000
	1300	For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food equipment	5,418,500
	3000	Grants for Community Based Services including information and referral services, transportation and delivered meals	3,107,210
	0500	For Grants for Adult Day Care Services	11,172,600
	0800	For Purchase of Services in connection with Alzheimer's Initiative and Related Programs	107,100
	0200	For Grants for Retired Senior Volunteer Program	800,000
	0300	For Planning and Service Grants to Area Agencies on Aging	2,293,300
	0900	For Grants for the Foster Grandparent Program	350,000
	1000	For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development	282,400
	1100	For a Grant to the Suburban Area Agency on Aging for the Red-Tape Cutter Demonstration project	300,000
	1200	For the Ombudsman Program	400,000
		Total	$ 185,620,510
		Payable from Services for Older Americans Fund:	
0618-40201-4400-2400		For Grants for Social Services	$ 16,709,800
	2300	For Grants for Nutrition Services	28,514,400
	2200	For Grants for Employment Services	3,383,700
	2100	For Grants for USDA Adult Day Care	827,000
		Total	$ 49,434,900

0001-40201-4480-0198 Section 8. The amount of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Section 50a of Public Act 90-550, is reappropriated from the General Revenue Fund to the Department on Aging for a grant to Norwood Park for senior citizen transportation.

0001-40201-4470-0100 Section 9. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Lyons Township for senior citizen activities.

0001-40201-4470-0200 Section 10. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Leyden Township for senior programs.

0001-40201-4470-0300 Section 11. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Coles County Council on Aging for the Mattoon Area Senior Center.

0001-40201-4470-0400 Section 12. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Coles County Council on Aging for the Charleston Senior Center.

0001-40201-4470-0500 Section 13. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Boone County Council on Aging for a senior citizen center.

0001-40201-4470-0600 Section 14. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Rochelle Senior Center for expansion of an existing facility.

0001-40201-4470-0700 Section 15. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Rich Township for a senior citizen transportation vehicle.

0001-40201-4470-0800 Section 16. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Village of Wauconda for senior citizen housing.

0001-40201-4470-0900 Section 17. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Will County Senior Citizens Center in Joliet.

0001-40201-4470-1000 Section 18. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Community Resources and Information for Seniors in Danville.

0001-40210-4470-2300 Section 19. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Smith Park Seniors Committee.

0001-40201-4470-1100 Section 20. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the City of Burbank for all costs associated with making repairs to the senior citizen center.

0001-40201-4470-1200 Section 21. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for the purpose of making renovations to the Will County Senior Services Center.

0001-40201-4470-1300 Section 22. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Chicago Department on Aging for the Red Tape Cutters program.

0001-40201-4480-0000 Section 23. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Christian Churches Caring Program for expenses related to senior citizen services.

0001-40201-4470-1400 Section 24. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Village of Oak Lawn for the acquisition of a senior citizens bus.

0001-40201-4470-1500 Section 25. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the City of Fairview Heights for the acquisition of a senior shuttle van.

0001-40201-4470-1600 Section 26. The sum of $18,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Village of Swansea for the acquisition of a van for senior citizen transportation.

0001-40201-4470-1700 Section 27. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the City of Collinsville for the acquisition of a shuttle vehicle for senior citizens.

0001-40201-4470-1800 Section 28. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Village of Homewood for senior citizen transportation services.

0001-40201-4470-1900 Section 29. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Bremen Township for senior transportation equipment and program expenses.

0001-40201-4470-2000 Section 30. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Rich Township for senior transportation equipment and program expenses.

DEPARTMENT ON AGING (Concluded)

0001-40201-4480-0100 Section 31. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the United Neighborhood Organization (UNO) for senior programs.

0001-40201-4480-0200 Section 32. The sum of $7,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Phoebe's Place for senior services.

0001-40201-4470-2100 Section 33. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Beverly Morgan Park Seniors Group for expenses related to operations and service programs.

0001-40201-4470-2200 Section 34. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to the Chicago Heights Park District for the purchase of a van for senior transportation.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $251,443,010.)

DEPARTMENT OF AGRICULTURE

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 73

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

	Payable from General Revenue Fund:	
0001-40601-1120-0000	For Personal Services	$ 894,500
1129	For Employee Retirement Contribution Paid by Employer	35,800
1161	For State Contribution to State Employees Retirement	85,900
1170	For State Contribution to Social Security	68,400
1200	For Contractual Services	62,400
1290	For Travel	12,000
1300	For Commodities	23,900
1302	For Printing	8,600
1500	For Equipment	10,000
1700	For Telecommunication Services	42,700
1800	For Operation of Automotive Equipment	15,200
9939	For Refunds	16,500
1900-0200	For the Expenses of the Board of Agricultural Advisors and Advisory Board of Livestock Commissioners	1,000
0100	For Expenses of the Divisional Advisory Boards	2,000
1993-0000	For Deposit into the Agricultural Premium Fund	3,315,000
	Total	$ 4,593,900
	Payable from Wholesome Meat Fund:	
0476-40601-1120-0000	For Personal Services	$ 492,300
1129	For Employee Retirement Contribution Paid by Employer	19,900
1161	For State Contribution to State Employees Retirement	48,200
1170	For State Contribution to Social Security	37,700
1180	For Group Insurance	64,000
1200	For Contractual Services	20,000
1290	For Travel	19,700
1300	For Commodities	1,000
1302	For Printing	1,000
1500	For Equipment	8,000
1700	For Telecommunication Services	1,000
1800	For Operation of Automotive Equipment	1,000
	Total	$ 713,800
	Payable from the Agricultural Premium Fund:	
0045-40601-1910-0000	For Implementation of programs and activities to promote, develop and enhance the biotechnology industry in Illinois	$ 140,000
	Payable from the Illinois Rural Rehabilitation Fund:	
	For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act:	
0595-40601-1900-0200	For Operations	$ 26,900

0045-40601-1993-0000 Section 1A. The sum of $9,658,100, 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.

DEPARTMENT OF AGRICULTURE (Continued)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ELECTRONIC DATA PROCESSING - ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

0001-40605-1120-0000	For Personal Services	$	387,200
1129	For Employee Retirement Contribution Paid by Employer		15,500
1161	For State Contribution to State Employees Retirement		37,100
1170	For State Contribution to Social Security		29,600
1200	For Contractual Services		171,000
1300	For Commodities		8,500
1302	For Printing		11,900
1500	For Equipment		112,500
1700	For Telecommunication Services		21,600
	Total	$	794,900

Payable from Agricultural Premium Fund:

0045-40605-1120-0000	For Personal Services	$	35,500
1129	For Employee Retirement Contribution Paid by Employer		1,500
1161	For State Contribution to State Employees Retirement		2,900
1170	For State Contribution to Social Security		2,800
1200	For Contractual Services		6,000
	Total	$	48,700

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURE REGULATION

Payable from General Revenue Fund:

0001-40610-1120-0000	For Personal Services	$	3,217,900
1129	For Employee Retirement Contribution Paid by Employer		128,700
1161	For State Contribution to State Employees Retirement		308,900
1170	For State Contribution to Social Security		239,200
1200	For Contractual Services		79,200
1290	For Travel		250,000
1300	For Commodities		49,700
1302	For Printing		5,700
1500	For Equipment		12,500
1700	For Telecommunication Services		41,800
1800	For Operation of Automotive Equipment		32,000
	Total	$	4,365,600

0290-40610-1900-0000 Section 3A. The sum of $425,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for Fertilizer Research.

Section 3B. The following named sums, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for Feed Control.

0369-40610-1900-0000	Payable from the Feed Control Fund	$	850,000

Section 4. 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	$	788,600
1129	For Employee Retirement Contribution Paid by Employer		31,500
1161	For State Contribution to State Employees Retirement		75,700
1170	For State Contribution to Social Security		59,800
1200	For Contractual Services		13,500
1290	For Travel		11,300
1300	For Commodities		9,600
1302	For Printing		7,100
1500	For Equipment		14,000
1700	For Telecommunication Services		35,700
1800	For Operation of Automotive Equipment		8,300
	Total	$	1,055,100
	Payable from Agricultural Premium Fund:		
0045-40632-1900-0100	For Expenses Connected With the Promotion of Agriculture Exports	$	1,711,300
	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

Section 5. 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	$	3,272,600
1129	For Employee Retirement Contribution Paid by Employer		130,900
1161	For State Contribution to State Employees Retirement		314,200
1170	For State Contribution to Social Security		243,400
1200	For Contractual Services		847,100
1290	For Travel		95,000
1300	For Commodities		375,600
1302	For Printing		15,800
1500	For Equipment		113,000
1700	For Telecommunication Services		47,600
1800	For Operation of Automotive Equipment		58,200
1900	For Swine Disease Research		42,700
1900-0100	For Bovine Disease Research		20,200
	Total	$	5,576,300
	Payable from the Illinois Department of Agriculture Laboratory Services Revolving Fund:		
0024-40644-1900-0000	For Expenses Authorized by the Animal Disease Laboratories Act	$	500,000
	Payable from the Agriculture Federal Projects Fund:		
0826-40644-1900-0000	For Expenses of Various Federal Projects	$	300,000

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF MEAT AND POULTRY INSPECTION

Payable from the General Revenue Fund:

0001-40645-1120-0000	For Personal Services	$	2,795,000
1129	For Employee Retirement Contribution Paid by Employer		111,800
1161	For State Contribution to State Employees Retirement		268,300
1170	For State Contribution to Social Security		206,800
1200	For Contractual Services		13,500
1290	For Travel		50,000
1300	For Commodities		1,000
1302	For Printing		1,900
1500	For Equipment		1,000
1700	For Telecommunication Services		5,800
1800	For Operation of Automotive Equipment		3,500
	Total	$	3,458,600

Payable from Wholesome Meat Fund:

0476-40645-1120-0000	For Personal Services	$	2,753,700
1129	For Employee Retirement Contribution Paid by Employer		109,900
1161	For State Contribution to State Employees Retirement		263,100
1170	For State Contribution to Social Security		210,500
1180	For Group Insurance		422,500
1200	For Contractual Services		98,200
1290	For Travel		400,000
1300	For Commodities		19,000
1302	For Printing		9,000
1500	For Equipment		115,800
1700	For Telecommunication Services		40,000
1800	For Operation of Automotive Equipment		40,000
	Total	$	4,481,700

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF WEIGHTS AND MEASURES

Payable from the General Revenue Fund:

0001-40643-1120-0000	For Personal Services	$	734,600
1129	For Employee Retirement Contribution Paid by Employer		29,400
1161	For State Contribution to State Employees Retirement		70,500
1170	For State Contribution to Social Security		56,200
1200	For Contractual Services		14,900
1290	For Travel		27,400
1300	For Commodities		4,100
1302	For Printing		11,700
1500	For Equipment		36,800
1700	For Telecommunication Services		8,500
1800	For Operation of Automotive Equipment		55,000
1900	For Expenses of a Motor Fuel and Petroleum Standards Program pursuant to Public Act 86-232		85,000
	Total	$	1,134,100

Payable from the Weights and Measures Fund:

0163-40643-1120-0000	For Personal Services	$	968,600
1129	For Employee Retirement Contribution Paid by Employer		38,800
1161	For State Contribution to State Employees Retirement		93,000
1170	For State Contribution to Social Security		74,100

0163-40643-1180-0000	For Group Insurance	$	164,000
1200	For Contractual Services		110,000
1290	For Travel		90,000
1300	For Commodities		20,000
1302	For Printing		5,000
1500	For Equipment		347,600
1700	For Telecommunication Services		12,000
1800	For Operation of Automotive Equipment		80,000
	Total	$	2,003,100
	Payable from Agricultural Master Fund:		
0440-40643-1900-0000	For Expenses Relating to Administering Federal Cooperative Agreements Relating to Enforcement of Marketing Regulations	$	400,000

Section 8. 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:		
0001-40647-1120-0000	For Personal Services	$	649,800
1129	For Employee Retirement Contribution Paid by Employer		26,000
1161	For State Contribution to State Employees Retirement		62,400
1170	For State Contribution to Social Security		49,700
1200	For Contractual Services		1,900
1290	For Travel		47,300
1300	For Commodities		800
1302	For Printing		1,000
1500	For Equipment		900
1700	For Telecommunication Services		16,000
1800	For Operation of Automotive Equipment		12,000
1900	For Administration of the Livestock Management Facilities Act		250,000
	Total	$	1,117,800
	Payable from Agriculture Pesticide Control Act Fund:		
0689-40647-1900-0100	For Certification of Pesticide Applicators	$	70,000
0200	For Expenses of Pesticide Enforcement Program		700,000
	Total	$	770,000
	Payable from Pesticide Control Fund:		
0576-40647-1900-0000	For Administration and Enforcement of the Pesticide Act of 1979	$	1,750,000
	Payable from the Agriculture Federal Projects Fund:		
0826-40647-1900-0000	For Expenses of Various Federal Projects	$	530,000

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES

	Payable from the Agricultural Premium Fund:		
0045-40646-1120-0000	For Personal Services	$	681,700
1129	For Employee Retirement Contribution Paid by Employer		27,300
1161	For State Contribution to State Employees Retirement		66,800
1170	For State Contribution to Social Security		52,200
1200	For Contractual Services		107,900
1290	For Travel		38,000
1300	For Commodities		6,800

0045-40646-1302-0000	For Printing	$	3,600
1500	For Equipment		12,000
1700	For Telecommunication Services		17,300
1800	For Operation of Automotive Equipment		21,600
1900	For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board		4,200
	Total	$	1,039,400

Payable from the Agriculture Federal Projects Fund:

0826-40646-1900-0000	For Expenses Relating to Various Federal Projects	$	350,000

0608-40646-4900-0000 Section 9A. The sum of $4,500,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Conservation 2000 Fund for the Conservation 2000 Program to implement agricultural resource enhancement programs for Illinois' natural resources, including operational expenses, consisting of the following elements at the approximate costs set forth below:

Conservation Practices Cost Sharing Program	$ 1,500,000
Sustainable Agriculture Programs	750,000
Soil and Water Conservation Grants	1,550,000
Streambank Restoration	700,000

0141-40646-1993-0000 Section 9B. The amount of $2,000,000 is appropriated from the Capital Development Fund to the Department of Agriculture for deposit into the Conservation 2000 Projects Fund.

0609-40646-4900-0000 Section 9C. The amount of $2,000,000 or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Agriculture for the following project at the approximate costs set forth below:

Conservation Practices Cost Sharing program	$ 2,000,000

DIVISION OF FAIRS AND HORSE RACING

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

BUREAU OF SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

	For Personal Services:		
0001-40648-1120-0000	For regular positions	$	1,187,000
0100	For regular positions-crafts		721,400
	For Extra Help:		
1130-0000	For extra help		220,100
0100	For extra help-crafts		169,000
1129-0000	For Employee Retirement Contribution Paid by Employer		77,400
1161	For State Contribution to State Employees Retirement		201,400
1170	For State Contribution to Social Security		175,800
1200	For Contractual Services		1,458,200
1300	For Commodities		85,000
1500	For Equipment		222,000
1700	For Telecommunication Services		35,500
1800	For Operation of Automotive Equipment		28,600
	Total	$	4,581,400

0438-40648-1900-0200 Section 10A. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to 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 fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

Section 10B. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

		For Personal Services:	
0001-40649-1120-0000		For regular positions	$ 440,000
	0100	For regular positions - crafts	245,000
	1300-0000	For Extra Help	121,900
	1129	For Employee Retirement Contribution Paid by Employer	27,200
	1161	For State Contribution to State Employees Retirement	69,400
	1170	For State Contribution to Social Security	61,500
	1200	For Contractual Services	275,400
	1290	For Travel	7,400
	1300	For Commodities	64,900
	1500	For Equipment	15,000
	1700	For Telecommunication Services	19,000
	1800	For Operation of Automotive Equipment	7,500
		Total	$ 1,354,200

0045-40649-1900-0000 Section 10C. The sum of $300,000, 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 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF DUQUOIN STATE FAIR

Payable from General Revenue Fund:

		For Personal Services:	
0001-40652-1120-0000		For regular positions	$ 106,200
	1130	For Extra Help	117,700
	1129	For Employee Retirement Contribution Paid by Employer	6,000
	1161	For State Contribution to State Employees Retirement	17,000
	1170	For State Contribution to Social Security	17,400
	1200	For Contractual Services	381,100
	1290	For Travel	6,500
	1300	For Commodities	24,400
	1302	For Printing	8,700
	1500	For Equipment	9,000
	1700	For Telecommunication Services	35,700
	1800	For Operation of Automotive Equipment	2,200
	1910	For Entertainment at the DuQuoin State Fair	491,400
		Total	$ 1,223,300

Payable from the Agricultural Premium Fund:

0045-40652-1900-0000	For Financial Assistance for the DuQuoin State Fair	$	380,200

Section 11A. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

BUREAU OF STATE FAIR

Payable from the Illinois State Fair Fund:

0438-40648-1900-0000	For Operations of the 1998 State Fair	$	2,075,600
0100	For Entertainment at the 1998 State Fair		1,000,000
	Total	$	3,075,600

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF COUNTY FAIRS

Payable from the Agricultural Premium Fund:

0045-40650-1120-0000	For Personal Services	$	112,400
1129	For Employee Retirement Contribution Paid by Employer ...		4,500
1161	For State Contribution to State Employees Retirement		11,000
1170	For State Contribution to Social Security		8,600
1200	For Contractual Services		6,300
1290	For Travel		4,400
1300	For Commodities		3,200
1302	For Printing		5,100
1500	For Equipment		11,300
1700	For Telecommunication Services		4,900
1800	For Operation of Automotive Equipment		2,000
	Total	$	173,700

Section 13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF HORSE RACING

Payable from Illinois Standardbred Breeders Fund:

0708-40651-1120-0000	For Personal Services	$	203,000
1129	For Employee Retirement Contribution Paid by Employer ...		8,100
1161	For State Contribution to State Employees Retirement		19,500
1170	For State Contribution to Social Security		15,400
1200	For Contractual Services		22,500
1290	For Travel		5,000
1300	For Commodities		2,000
1302	For Printing		3,000
1500	For Equipment		14,000
1700	For Telecommunication Services		7,800
1800	For Operation of Automotive Equipment		6,500
	Total	$	306,800

Payable from Illinois Thoroughbred Breeders Fund:

0709-40651-1120-0000	For Personal Services	$	238,000
1129	For Employee Retirement Contribution Paid by Employer ...		9,500
1161	For State Contribution to State Employees Retirement		22,800
1170	For State Contribution to Social Security		18,200
1200	For Contractual Services		27,000
1290	For Travel		6,000
1300	For Commodities		2,000
1302	For Printing		2,100

0709-40651-1500-0000	For Equipment	$	14,000
1700	For Telecommunication Services		7,800
1800	For Operation of Automotive Equipment		6,500
	Total	$	353,900

Section 14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES PROGRAMS

	Payable from the Illinois Rural Rehabilitation Fund:		
	For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act:		
0595-40601-4900-0200	For Programs, Loans and Grants	$	445,000
	Payable from the General Revenue Fund:		
0001-40601-1900-0000	For the Agricultural Leadership Foundation		60,000
4900	For distribution of institutional agricultural research grants to public universities authorized by the Food and Agriculture Research Act to include administrative costs incurred by the Department of Agriculture pursuant to Section 15 of the Food and Agriculture Research Act (Public Act 89-182)		12,000,000
	Total	$	12,505,000

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

ANIMAL INDUSTRIES PROGRAMS

	Payable from General Revenue Fund:		
0001-40644-4900-0000	For awards for destruction of livestock, as provided by law, including operational expenses	$	5,100

Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES PROGRAMS

	Payable from the General Revenue Fund:		
0001-40646-4900-0100	For Soil Surveys in Mapping Illinois Soil and operational expenses	$	423,800
0200	For grants to Soil and Water Conservation Districts for clerical and other personnel, for education and promotional assistance, and for expenses of Water Conservation District Boards and administrative expenses and Department operational expenses		5,495,300
	Total	$	5,919,100

Section 17. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR PROGRAMS

	Payable from the General Revenue Fund:		
0001-40648-4489-0200	For Awards to Livestock Breeders at rates provided by law	$	172,400
0300	For Awards and Premiums at the Illinois State Fair		319,500
0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds		148,100
	Total	$	640,000

	Payable from the Illinois State Fair Fund:		
0438-40648-4489-0200	For Awards to Livestock Breeders at rates provided by law	$	57,400
0300	For Awards and Premiums at the Illinois State Fair		173,200
0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds		49,400
	Total	$	280,000

Section 18. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR PROGRAMS

	Payable from General Revenue Fund:		
0001-40649-4489-0000	For awards and premiums to the DuQuoin State Fair	$	149,500
0100	For harness racing at the DuQuoin State Fair		31,600
	Total	$	181,100

Section 19. The following named amounts, or so much thereof as may be necessary is appropriated to the Department of Agriculture for:

BUREAU OF HORSE RACING PROGRAMS

	Payable from the Horse Racing Tax Allocation Fund:		
0253-40651-4900-0000	For promotion of the Illinois horse racing and breeding industry, including operational expenses	$	1,430,400
	Payable from Illinois Standardbred Breeders Fund:		
0708-40651-4900-0500	For grants and other purposes authorized in Section 31 of the Illinois Horse Racing Act of 1975, including Department administrative expenses		1,488,400
	Payable from Illinois Thoroughbred Breeders Fund:		
0709-40651-4900-0500	For grants and other purposes authorized in Section 30 of the Illinois Horse Racing Act of 1975, including Department administrative expenses		1,995,400
	Total	$	4,914,200

0708-40651-4900-0600 Section 19a. The sum of $250,000, or so much thereof as may be available through subsection (g) of Section 27 of the Illinois Horse Racing Act of 1975, is appropriated from the Illinois Standardbred Breeders Fund to the Department of Agriculture for grants and other purposes authorized in Section 31 of the Illinois Horse Racing Act of 1975, including Department administrative expenses.

0001-40651-4440-0000 Section 19b. The sum of $6,894,623, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for payment into the Thoroughbred and Standardbred Horse Racing Purse Accounts at Illinois Pari-mutuel Tracks. The amount paid to each Account shall be the amount certified by the Illinois Racing Board in January 1998 to be transferred from each Account to each eligible racing facility.

Section 20. The following named amounts, or so much thereof as may be necessary, including prior year costs, is appropriated to the Department of Agriculture for:

BUREAU OF COUNTY FAIRS PROGRAMS

		Payable from the Agricultural Premium Fund:	
0045-40650-4900-0100		For distribution to encourage and aid county fairs and other agricultural societies, including operational expenses. This distribution shall be prorated and approved by the Department of Agriculture	$ 2,209,100
	0200	For premiums to agricultural extension or 4-H clubs to be distributed at the uniform rate, including operational expenses	762,000
	0300	For premiums to vocational agriculture fairs, including operational expenses	179,500
	0400	For rehabilitation of county fairgrounds, including operational expenses	2,739,000
	0500	For county fair incentive grants, including operational expenses	42,700
	0600	For awards to Mid-Continent Livestock Exposition, including operational expenses	7,600
	4480-0500	For grants and other purposes for county fair and state fair horse racing, including operational expenses	425,000
		Total	$ 6,364,900
		Payable from the Horse Racing Tax Allocation Fund:	
0253-40650-4900-0000		For distribution to county fairs for premiums and rehabilitation as set forth in the Agriculture Fair Act, including operational expenses ...	$ 715,200
		Payable from Fair and Exposition Fund:	
0245-40650-4900-0000		For distribution to County Fairs and Fair and Exposition Authorities, including operational expenses	$ 1,428,900

Section 21. 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 General Revenue Fund:	
0001-40601-6900-0100		For various projects at the State Fairgrounds	$ 150,000
	0200	For various projects at the DuQuoin State Fairgrounds ...	112,500
		Total	$ 262,500

Section 22. No contract shall be entered into or obligation incurred for any expenditures from appropriations herein made in Sections 9c and 21 until after all purpose and amount has been approved in writing by the Governor.

0001-40601-4400-0000 Section 23. The amount of $200,000, or as much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for a grant to the International Livestock Exposition for the Solid Gold Futurity Ltd.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $109,358,023.)

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 65

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

0001-41601-1120-0000	For Personal Services	$	2,104,600
1129	For Employee Retirement Contribution Paid by Employer		84,200
1161	For State Contribution to State Employees Retirement		202,100
1170	For State Contribution to Social Security		161,000
1200	For Contractual Services		67,900
1290	For Travel		35,000
1300	For Commodities		19,000
1302	For Printing		20,700
1500	For Equipment		9,400
1600	For Electronic Data Processing		624,200
1700	For Telecommunication Services		49,800
1800	For Operation of Automotive Equipment		700
9939	For Refunds		2,000
	Total	$	3,380,600

PAYABLE FROM STATE GARAGE REVOLVING FUND

0303-41601-1120-0000	For Personal Services	$	428,800
1129	For Employee Retirement Contribution Paid by Employer		17,200
1161	For State Contribution to State Employees Retirement		41,200
1170	For State Contribution to Social Security		32,800
1180	For Group Insurance		71,100
1200	For Contractual Services		16,600
1290	For Travel		1,000
1300	For Commodities		5,000
1302	For Printing		2,900
1500	For Equipment		5,800
1600	For Electronic Data Processing		524,300
1700	For Telecommunication Services		7,900
	Total	$	1,154,600

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304-41601-1120-0000	For Personal Services	$	499,300
1129	For Employee Retirement Contribution Paid by Employer		20,000
1161	For State Contribution to State Employees Retirement		48,000
1170	For State Contribution to Social Security		38,200
1180	For Group Insurance		65,600
1200	For Contractual Services		16,100
1290	For Travel		4,000
1300	For Commodities		4,300
1302	For Printing		3,900
1500	For Equipment		5,300
1600	For Electronic Data Processing		13,600
1700	For Telecommunication Services		8,900
	Total	$	727,200

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

0308-41601-1120-0000	For Personal Services	$	41,800
1129	For Employee Retirement Contribution Paid by Employer		1,700
1161	For State Contribution to State Employees Retirement		4,100
1170	For State Contribution to Social Security		3,200
1180	For Group Insurance		5,500
1200	For Contractual Services		500
1300	For Commodities		300
1302	For Printing		200
1500	For Equipment		1,000
1600	For Electronic Data Processing		66,600
1700	For Telecommunication Services		800
	Total	$	125,700

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312-41601-1120-0000	For Personal Services	$	425,200
1129	For Employee Retirement Contribution Paid by Employer		17,100
1161	For State Contribution to State Employees Retirement		41,000
1170	For State Contribution to Social Security		32,600
1180	For Group Insurance		65,600
1200	For Contractual Services		13,800
1290	For Travel		1,200
1300	For Commodities		4,800
1302	For Printing		4,000
1500	For Equipment		5,900
1600	For Electronic Data Processing		4,567,700
1700	For Telecommunication Services		6,400
	Total	$	5,185,300

0141-41626-6600-0297 Section 1A. The amount of $34,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Section 1A of Public Act 90-10, is reappropriated from the Capital Development Fund to the Department of Central Management Services on behalf of the Department of Corrections for the payment on the contract for purchase, improvement and any other costs associated with the acquisition of a new correctional facility at Pinckneyville, Illinois.

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

Section 2. 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	$	972,100
1129	For Employee Retirement Contribution Paid by Employer		38,900
1161	For State Contribution to State Employees Retirement		93,400
1170	For State Contribution to Social Security		74,400
1200	For Contractual Services		88,800
1290	For Travel		2,200
1300	For Commodities		22,700
1302	For Printing		14,300
1500	For Equipment		50,000
1700	For Telecommunication Services		49,000
1800	For Operation of Automotive Equipment		1,400
	Total	$	1,407,200

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

0308-41605-1120-0000	For Personal Services	$	164,600
1129	For Employee Retirement Contribution Paid by Employer		6,600
1161	For State Contribution to State Employees Retirement		15,800
1170	For State Contribution to Social Security		12,600
1180	For Group Insurance		21,900
1200	For Contractual Services		88,300
1290	For Travel		6,600
1300	For Commodities		66,000
1302	For Printing		5,000
1500	For Equipment		70,000
1700	For Telecommunication Services		3,700
1800	For Operation of Automotive Equipment		12,600
1900	For Warehouse Stock for all State Agencies and For Printing and Distribution of Wall Certificates		2,274,800
9939	For Refunds		5,000
	Total	$	2,753,500

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312-41605-1120-0000	For Personal Services	$	1,007,500
1129	For Employee Retirement Contribution Paid by Employer		40,300
1161	For State Contribution to State Employees Retirement		96,800
1170	For State Contribution to Social Security		77,100
1180	For Group Insurance		164,000
1200	For Contractual Services		313,700
1290	For Travel		6,100
1300	For Commodities		21,700
1302	For Printing		75,000
1500	For Equipment		100,200
1700	For Telecommunication Services		6,700
1800	For Operation of Automotive Equipment		58,500
	Total	$	1,967,600

Section 3. 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 SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001-41610-1120-0000	For Personal Services	$	1,561,400
1129	For Employee Retirement Contribution Paid by Employer		62,500
1161	For State Contribution to State Employees Retirement		149,900
1170	For State Contribution to Social Security		119,500
1200	For Contractual Services		218,600
1290	For Travel		17,600
1300	For Commodities		28,400
1302	For Printing		108,100
1500	For Equipment		20,900
1700	For Telecommunication Services		38,000
1800	For Operation of Automotive Equipment		7,300
1910	For Expenses Related to the Procurement Policy Board		125,000
	Total	$	2,457,200

PAYABLE FROM STATE GARAGE REVOLVING FUND

0303-41610-1120-0000	For Personal Services	$	8,855,000
1129	For Employee Retirement Contribution Paid by Employer		354,200
1161	For State Contribution to State Employees Retirement		850,100
1170	For State Contribution to Social Security		677,500

0303-41610-1180-0000	For Group Insurance	$ 1,268,200
1200	For Contractual Services	1,112,500
1290	For Travel	39,900
1300	For Commodities	136,900
1302	For Printing	35,000
1500	For Equipment	1,040,000
1700	For Telecommunication Services	312,200
1800	For Operation of Automotive Equipment	20,264,500
9939	For Refunds	10,000
	Total	$ 34,956,000

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304-41610-1120-0000	For Personal Services	$ 412,000
1129	For Employee Retirement Contribution Paid by Employer	16,500
1161	For State Contribution to State Employees Retirement	39,600
1170	For State Contribution to Social Security	31,600
1180	For Group Insurance	71,100
1200	For Contractual Services	229,200
1290	For Travel	600
1300	For Commodities	6,700
1302	For Printing	3,100
1500	For Equipment	1,100
1700	For Telecommunication Services	3,500
	Total	$ 815,000

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

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

0001-41620-1120-0000	For Personal Services	$ 466,200
1129	For Employee Retirement Contribution Paid by Employer	18,700
1161	For State Contribution to State Employees Retirement	44,800
1170	For State Contribution to Social Security	35,700
1180	For Group Insurance	490,798,000
1200	For Contractual Services	107,200
1290	For Travel	8,600
1300	For Commodities	9,900
1302	For Printing	4,300
1500	For Equipment	1,700
1700	For Telecommunication Services	14,900
1800	For Operation of Automotive Equipment	900
4400	For payment of claims under the Representation and Indemnification in Civil Law Suits Act	2,447,200
4900-0100	For payment of Workers' Compensation Act claims and contractual services in connection with said claims payments	16,860,000
4900-0000	For auto liability, adjusting and administration of claims, loss control and prevention services, and auto liability claims	1,744,200
	Total	$ 512,562,300

PAYABLE FROM LOCAL GOVERNMENT HEALTH INSURANCE RESERVE FUND

0193-41620-1120-0000	For Personal Services	$ 462,300
1129	For Employee Retirement Contribution Paid by Employer	18,500
1161	For State Contribution to State Employees Retirement	44,400
1170	For State Contribution to Social Security	35,400
1180	For Group Insurance	65,600

0193-41620-1200-0000	For Contractual Services	$	180,000
1290	For Travel		13,000
1300	For Commodities		10,000
1302	For Printing		140,000
1500	For Equipment		17,700
1600	For Electronic Data Processing		47,000
1700	For Telecommunication Services		18,400
	Total	$	1,052,300
0193-41620-4400-0000	For the Local Governments Contribution Under Program of Group Life, Dental, Hospital, And Surgical And Medical Insurance For Persons Serving Local Governments	$	55,573,800

PAYABLE FROM ROAD FUND

0011-41620-1180-0000	For Group Insurance	$	70,200,000
4900	For payment of claims and claims administration under the Workers' Compensation Act	$	4,405,500

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

0457-41620-1900-1100	For expenses of Cost Containment Program	$	288,000
1000	For Health Care Coverage As Elected By Members Per The State Employees Group Insurance Act	$	72,012,000

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

0907-41620-1900-2100	For Expenses of a Cost Containment Program	$	158,900
2000	For Provisions of Health Care Coverage As Elected by Eligible Members Per State Employees Group Insurance Act	$	779,533,100

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

0332-41620-1900-2000	For administrative costs of claims services and payment of temporary total disability claims of any state agency or university employee	$	600,000

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

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

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

0755-41620-1910-0000	For expenses related to the administration of the State Employees Deferred Compensation Plan	$	1,803,500

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:

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

0001-41630-1120-0000	For Personal Services	$	4,912,500
1129	For Employee Retirement Contribution Paid by Employer		196,500

0001-41630-1161-0000	For State Contribution to State Employees Retirement	$	471,600
1170	For State Contribution to Social Security		375,900
1200	For Contractual Services		386,700
1290	For Travel		46,500
1300	For Commodities		31,500
1302	For Printing		77,600
1500	For Equipment		37,400
1700	For Telecommunication Services		75,700
1800	For Operation of Automotive Equipment		5,900
1900	For Awards to Employees and Expenses of Employees' Suggestion Award Board		10,500
1900-0100	For Wage Claims		1,457,000
1910-0100	For Expenses of Compensation Review Board		8,500
0300	For Expenses of the Upward Mobility Program		4,875,500
0400	For Expenses of the Board of Ethics		369,900
0500	For Veterans' Job Assistance Program		336,400
0000	For Governor's and Vito Marzullo's Internship programs ...		833,700
0600	For Nurses' Tuition		100,000
	Total	$	14,609,300

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Department of Central Management Services:

BUSINESS ENTERPRISE PROGRAM

PAYABLE FROM GENERAL REVENUE FUND

0001-41635-1120-0000	For Personal Services	$	292,300
1129	For Employee Retirement Contribution Paid by Employer		11,700
1161	For State Contribution to State Employees Retirement		28,100
1170	For State Contribution to Social Security		22,400
1200	For Contractual Services		107,900
1290	For Travel		20,000
1300	For Commodities		6,500
1302	For Printing		12,000
1500	For Equipment		1,500
1700	For Telecommunication Services		11,000
1800	For Operation of Automotive Equipment		400
	Total	$	513,800

PAYABLE FROM MINORITY AND FEMALE BUSINESS ENTERPRISE FUND

0352-41635-1900-0000	For Expenses of the Business Enterprise Program	$	100,000

Section 7. 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

0001-41640-1120-0000	For Personal Services	$	6,719,700
1129	For Employee Retirement Contribution Paid by Employer		268,800
1161	For State Contribution to State Employees Retirement		645,100
1170	For State Contribution to Social Security		514,100
1200	For Contractual Services		11,247,300
1290	For Travel		15,600
1300	For Commodities		147,200
1302	For Printing		13,300
1500	For Equipment		44,100
1700	For Telecommunication Services		104,100

0001-41640-1800-0000	For Operation of Automotive Equipment	$ 24,200
6600	For Permanent Improvements to State Owned Buildings	120,000
1910	For Surplus Real Property	202,700
	Total	$ 20,066,200

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304-41640-1120-0000	For Personal Services	$ 618,700
1129	For Employee Retirement Contribution Paid by Employer	24,800
1161	For State Contribution to State Employees Retirement	59,400
1170	For State Contribution to Social Security	47,400
1180	For Group Insurance	60,200
1200	For Contractual Services	438,400
1300	For Commodities	23,800
1500	For Equipment	1,100
1700	For Telecommunication Services	6,300
	Total	$ 1,280,100

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

0903-41640-1120-0000	For Personal Services	$ 1,079,900
1129	For Employee Retirement Contribution Paid by Employer	43,200
1161	For State Contribution to State Employees Retirement	103,700
1170	For State Contribution to Social Security	82,700
1180	For Group Insurance	147,600
1200	For Contractual Services	792,200
1290	For Travel	39,700
1300	For Commodities	8,300
1302	For Printing	5,000
1500	For Equipment	74,900
1600	For Electronic Data Processing	35,300
1700	For Telecommunication Services	26,000
1800	For Operation of Automotive Equipment	112,700
1910	For Expenses of a Recycling Program	150,000
9939	For Refunds	5,000
	Total	$ 2,706,200

0314-41640-1900-0000 Section 7A. The sum of $200,000, 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 management of facilities operated by the Department.

0989-41640-1900-0000 Section 7B. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Special Events Revolving Fund to the Department of Central Management Services for expenses related to the lease or rental of buildings subject to the jurisdictions of the Department of Central Management Services to individuals or organizations, pursuant to Public Act 84-961.

Section 8. 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 STATISTICAL SERVICES REVOLVING FUND

0304-41655-1120-0000	For Personal Services	$ 13,227,100
1129	For Employee Retirement Contribution Paid by Employer	529,100
1161	For State Contribution to State Employees Retirement	1,269,700
1170	For State Contribution to Social Security	1,011,900
1180	For Group Insurance	1,525,000
1200	For Contractual Services	2,784,600
1290	For Travel	66,000

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Concluded)

0304-41655-1300-0000	For Commodities	$	221,200
1302	For Printing		235,800
1500	For Equipment		41,300
1600	For Electronic Data Processing		51,078,100
1700	For Telecommunication Services		1,948,300
1800	For Operation of Automotive Equipment		2,300
9939	For Refunds		25,000
	Total	$	73,965,400

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312-41655-1120-0000	For Personal Services	$	5,019,600
1129	For Employee Retirement Contribution Paid by Employer		200,800
1161	For State Contribution to State Employees Retirement		481,900
1170	For State Contribution to Social Security		384,000
1180	For Group Insurance		634,100
1200	For Contractual Services		1,278,600
1290	For Travel		34,600
1300	For Commodities		21,400
1302	For Printing		70,700
1500	For Equipment		26,300
1700	For Telecommunication Services		109,570,900
1800	For Operation of Automotive Equipment		6,000
9939	For Refunds		50,000
	Total	$	117,778,900

0304-41601-1900-0098 Section 8A. The amount of $8,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, is reappropriated from an appropriation heretofore made in Public Act 90-10, Article 49, as amended in Article 93, Section 8 of this Public Act, to the Department of Central Management Services from the Statistical Services Revolving Fund for expenses on behalf of other State agencies related to Year 2000 Compliance as determined necessary by the Department of Central Management Services.

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Department of Central Management Services:

OFFICE OF INTERNAL SECURITY AND INVESTIGATIONS

PAYABLE FROM GENERAL REVENUE FUND

0001-41670-1120-0000	For Personal Services	$	2,102,500
1129	For Employee Retirement Contribution Paid by Employer		115,700
1161	For State Contribution to State Employees Retirement		201,900
1170	For State Contribution to Social Security		35,300
1200	For Contractual Services		930,600
1290	For Travel		3,900
1300	For Commodities		31,000
1500	For Equipment		3,100
1700	For Telecommunication Services		33,500
1800	For Operation of Automotive Equipment		23,600
	Total	$	3,481,100

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $1,830,070,300.)

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 36

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND:

0001-41830-1120-0000	For Personal Services	$	6,593,400
1129	For Employee Retirement Contribution Paid by Employer		6,796,400
1161	For State Contribution to State Employees Retirement		633,000
1170	For State Contribution to Social Security		494,500
1200	For Contractual Services		4,911,100
1290	For Travel		211,400
1300	For Commodities		14,000
1302	For Printing		1,500
1500	For Equipment		19,800
1700	For Telecommunication Services		240,100
1910-0100	For Attorney General Representation on Child Welfare Litigation Issues		484,400
	Total	$	20,399,600

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

0566-41830-1900-2800	For Adoption Improvement Project	$	200,000
3000	For Adoption Improvement Opportunities		350,000
5200	For AmeriCorps		402,500
3100	For Abandoned Infant Assistance		972,500
3600	For Chicago Family Resource HIV Respite Center		50,000
4300	For Personal Best Program		357,200
3700	For Illinois Family Support Enhancement		258,000
5100	For Project Cornerstone Respite Care		311,800
	Total	$	2,902,000

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

INSPECTOR GENERAL

PAYABLE FROM GENERAL REVENUE FUND

0001-41877-1120-0000	For Personal Services	$	916,900
1161	For State Contribution to State Employees Retirement		88,000
1170	For State Contribution to Social Security		68,800
1200	For Contractual Services		812,400
1290	For Travel		20,000
1300	For Commodities		9,000
1302	For Printing		5,900
1500	For Equipment		3,100
1700	For Telecommunication Services		56,000
	Total	$	1,980,100

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ADMINISTRATIVE CASE REVIEW

PAYABLE FROM GENERAL REVENUE FUND

0001-41833-1120-0000	For Personal Services	$ 6,857,600
1161	For State Contribution to State Employees Retirement	658,300
1170	For State Contribution to Social Security	514,300
1200	For Contractual Services	83,800
1290	For Travel	189,000
1300	For Commodities	3,000
1302	For Printing	1,000
1500	For Equipment	20,500
1700	For Telecommunication Services	17,700
	Total	$ 8,345,200

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

OFFICE OF QUALITY ASSURANCE

PAYABLE FROM GENERAL REVENUE FUND

0001-41838-1120-0000	For Personal Services	$ 1,152,900
1161	For State Contribution to State Employees Retirement	110,700
1170	For State Contribution to Social Security	86,500
1200	For Contractual Services	134,900
1290	For Travel	107,500
1300	For Commodities	2,400
1302	For Printing	500
1500	For Equipment	3,100
1700	For Telecommunication Services	11,300
	Total	$ 1,609,800

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

OPERATIONS AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001-41840-1120-0000	For Personal Services	$ 2,958,600
1161	For State Contribution to State Employees Retirement	284,100
1170	For State Contribution to Social Security	221,900
1200	For Contractual Services	249,000
1290	For Travel	230,400
1300	For Commodities	5,400
1302	For Printing	14,000
1500	For Equipment	9,400
1700	For Telecommunication Services	76,200
1910	For Targeted Case Management	8,591,200
	Total	$ 12,640,200

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

0566-41840-1900-1100	For Independent Living Initiative	$ 3,312,600
1200	For LAN State Board of Education	950,000
	Total	$ 4,262,600

PAYABLE FROM C&FS REFUGEE ASSISTANCE FUND

0684-41840-1910-0100	For Administrative Expenses Related to Refugee Assistance	$	3,000

Section 6. 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 - DOWNSTATE REGIONS

PAYABLE FROM GENERAL REVENUE FUND

0001-41841-1120-0000	For Personal Services	$	41,476,800
1161	For State Contribution to State Employees Retirement		3,981,800
1170	For State Contribution to Social Security		3,110,800
1200	For Contractual Services		7,822,000
1290	For Travel		1,982,900
1300	For Commodities		274,000
1302	For Printing		195,100
1500	For Equipment		150,500
1700	For Telecommunication Services		2,165,700
	Total	$	61,159,600

Section 7. 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 - COOK REGION

PAYABLE FROM GENERAL REVENUE FUND

0001-41842-1120-0000	For Personal Services	$	39,160,400
1161	For State Contribution to State Employees Retirement		3,759,400
1170	For State Contribution to Social Security		2,937,000
1200	For Contractual Services		11,814,100
1290	For Travel		1,299,300
1300	For Commodities		312,300
1302	For Printing		183,200
1500	For Equipment		145,800
1700	For Telecommunication Services		2,176,100
	Total	$	61,787,600

Section 8. 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 ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

0001-41850-1120-0000	For Personal Services	$	4,522,800
1161	For State Contribution to State Employees Retirement		434,200
1170	For State Contribution to Social Security		339,200
1200	For Contractual Services		3,367,000
1290	For Travel		53,000
1300	For Commodities		15,600
1302	For Printing		5,000
1500	For Equipment		16,700
1700	For Telecommunication Services		671,200
	Total	$	9,424,700

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

0566-41850-1900-2700	For Children's Justice Act	$	823,000

0566-41850-1900-2800	For Community Based Family Resource Program	$ 1,201,200
2900	For Costs under the Child Abuse Act	2,176,100
3000	For Child Abuse Triage	350,000
	Total	$ 4,550,300

Section 9. 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 - DOWNSTATE REGIONS

PAYABLE FROM GENERAL REVENUE FUND

0001-41851-1120-0000	For Personal Services	$ 24,215,000
1161	For State Contribution to State Employees Retirement	2,324,600
1170	For State Contribution to Social Security	1,816,100
1290	For Travel	1,043,300
1500	For Equipment	82,600
	Total	$ 29,481,600

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

CHILD PROTECTION - COOK REGION

PAYABLE FROM GENERAL REVENUE FUND

0001-41852-1120-0000	For Personal Services	$ 32,522,200
1161	For State Contribution to State Employees Retirement	3,122,100
1170	For State Contribution to Social Security	2,439,100
1290	For Travel	824,700
1500	For Equipment	119,900
	Total	$ 39,028,000

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001-41873-1120-0000	For Personal Services	$ 6,868,500
1161	For State Contribution to State Employees Retirement	659,400
1170	For State Contribution to Social Security	515,100
1200	For Contractual Services	6,621,000
1290	For Travel	142,400
1300	For Commodities	229,800
1302	For Printing	667,500
1500	For Equipment	24,300
1600	For Electronic Data Processing	8,509,100
1700	For Telecommunication Services	1,841,200
1800	For Operation of Automotive Equipment	38,600
9939	For Refunds	5,900
1900-0100	For Planet Electronic Vacancy Monitoring System	251,600
1910-0000	For Payment of Administrative Costs and Collection Fees Related to Parental Payments and for Payment for Services Provided by the Department	252,100
0200	Adoption Listing Service	802,500
	Total	$ 27,429,000

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220-41873-1900-0000	For Title IV-E Reimbursement Enhancement	$ 3,993,800
0200	For SSI Reimbursement	1,692,700
0300	For AFCARS/SACWIS Information System	28,275,000
	Total	$ 33,961,500

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CLINICAL SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001-41874-1120-0000	For Personal Services	$ 1,162,300
1161	For State Contribution to State Employees Retirement	111,600
1170	For State Contribution to Social Security	87,200
1200	For Contractual Services	80,800
1290	For Travel	64,100
1300	For Commodities	3,900
1302	For Printing	3,000
1500	For Equipment	3,500
1700	For Telecommunication Services	53,600
	Total	$ 1,570,000

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220-41874-1910-0000	For Training Department Staff	$ 1,600,000

OFFICE OF THE GUARDIAN

PAYABLE FROM GENERAL REVENUE FUND

0001-41876-1120-0000	For Personal Services	$ 1,504,300
1161	For State Contribution to State Employees Retirement	144,400
1170	For State Contribution to Social Security	112,800
1200	For Contractual Services	281,700
1290	For Travel	60,200
1300	For Commodities	12,200
1302	For Printing	1,700
1500	For Equipment	4,900
1700	For Telecommunication Services	118,100
	Total	$ 2,240,300

Section 13. 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

	For Foster Homes and Specialized Foster Care and Prevention:	
0001-41817-4400-0200	Payable from General Revenue Fund	$ 303,075,900
0220	Payable from DCFS Children's Services Fund	202,596,900
	For Counseling Services:	
0001-41817-4400-0300	Payable from General Revenue Fund	21,590,700
0220	Payable from DCFS Children's Services Fund	10,529,000
	For Homemaker Services:	
0001-41817-4400-0400	Payable from General Revenue Fund	7,751,100

0220-41817-4400-0400	Payable from DCFS Children's Services Fund	$ 2,746,300
	For Institution and Group Home Care and Prevention:	
0001-41817-4400-0600	Payable from General Revenue Fund	150,311,500
0220	Payable from DCFS Children's Services Fund	132,258,900
	For Services Associated with the Foster Care Initiative:	
0001-41817-4900-2200	Payable from General Revenue Fund	3,317,200
0220	Payable from DCFS Children's Services Fund	2,657,500
	For Purchase of Adoption and Guardianship Services:	
0001-41817-4400-0500	Payable from General Revenue Fund	73,062,600
0220	Payable from DCFS Children's Services Fund	32,816,600
	Total	$ 942,714,200

PAYABLE FROM GENERAL REVENUE FUND

0001-41817-4400-1300	For Health Care Network	$ 4,450,500
4900-0100	For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order	3,106,900
4400-0100	For Youth in Transition Program	687,000
0800	For Children's Personal and Physical Maintenance	7,027,100
4900-0200	For MCO Technical Assistance and Program Development	1,693,300
0300	For Pre Admission/Post Discharge Psychiatric Screening ...	7,889,900
0500	For Counties to Assist in the Development of Children's Advocacy Centers	783,400
4400-0900	For Psychological Assessments	8,549,000
4900-0600	For Payments for Services to Children in the Class Defined in the David B. Consent Order	5,150,000
	Total	$ 39,337,100

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220-41817-4900-1000	For Family Preservation Services	$ 22,149,800
4400-1100	For Purchase of Children's Services	694,000
4900-1200	For Family Centered Services Initiative	11,000,000
	Total	$ 33,843,800

Section 14. 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

0001-41830-4475-0000	For Department Scholarship Program	$ 212,600

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220-41830-4900-0100	For Marriage and Dissolution of Marriage Home Studies/Visitations	$ 41,200

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

OPERATION AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001-41840-4400-0200	For Purchase of Treatment Services for the Governor's Youth Services Initiative	$ 135,200

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Concluded)

0001-41840-4400-4453	For Reimbursing Counties	$	330,900
	Total	$	466,100

PAYABLE FROM C&FS REFUGEE ASSISTANCE FUND

0684-41840-4400-0000	For Services for Refugee and Cuban/Haitian Entrant Unaccompanied Minors	$	12,000

Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001-41873-4429-0000	For Payment of Claims for Damage or Loss of Personal Property	$	1,800
0100	For Tort Claims		142,500
	Total	$	144,300

CHILD PROTECTION ADMINISTRATION

PAYABLE FROM THE GENERAL REVENUE FUND:

0001-41850-4900-0000	For Treatment and Research of Child Abuse	$	790,400
4400-0100	For Protective/Family Maintenance Daycare		18,636,900
0200	For Day Care Infant Mortality		1,223,000
	Total	$	20,650,300

PAYABLE FROM THE CHILD ABUSE PREVENTION FUND:

0934-41850-4900-0000	For Child Abuse Prevention	$	600,000

CLINICAL SERVICES

PAYABLE FROM THE DCFS TRAINING FUND:

0094-41874-4900-0000	For Foster Care and Adoption Care Training Services	$	30,000,000

0001-41817-4480-0100 Section 17. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Children and Family Services for a grant to the Uhlich Children's Home to provide services to Chicago-area neglected, abused, and troubled children and their families including counseling, vocational services, a special education school, family support and prevention services.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $1,392,476,700.)

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 74

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

AGENCY-WIDE COSTS

	For Contractual Services:	
	Payable from:	
0001-42005-1200-0000	General Revenue Fund	$ 1,017,900
0763	Tourism Promotion Fund	293,800
0883	Intra-Agency Services Fund	1,845,100
	For Commodities:	
	Payable from:	
0001-42005-1300-0000	General Revenue Fund	36,800
0763	Tourism Promotion Fund	12,200
0883	Intra-Agency Services Fund	27,200
	For Printing:	
	Payable from:	
0001-42005-1302-0000	General Revenue Fund	31,100
0763	Tourism Promotion Fund	20,200
0883	Intra-Agency Services Fund	47,000
	For Equipment:	
	Payable from:	
0001-42005-1500-0000	General Revenue Fund	500
0883	Intra-Agency Services Fund	9,000
	For Electronic Data Processing:	
	Payable from:	
0001-42005-1600-0000	General Revenue Fund	8,500
0763	Tourism Promotion Fund	10,600
0883	Intra-Agency Services Fund	51,600
	For Telecommunication Services:	
	Payable from:	
0001-42005-1700-0000	General Revenue Fund	15,500
0763	Tourism Promotion Fund	5,900
0883	Intra-Agency Services Fund	11,300
	For Operation of Automotive Equipment:	
	Payable from:	
0001-42005-1800-0000	General Revenue Fund	2,500
0763	Tourism Promotion Fund	1,200
0883	Intra-Agency Services Fund	200
	Total	$ 3,448,100

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

GENERAL ADMINISTRATION

	For Personal Services:	
	Payable from:	
0001-42015-1120-0000	General Revenue Fund	$ 3,340,000
0763	Tourism Promotion Fund	635,400
0883	Intra-Agency Services Fund	1,331,500
	For Extra Help:	
	Payable from:	
0001-42015-1130-0000	General Revenue Fund	7,000
0883	Intra-Agency Services Fund	79,500

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

	For Employee Retirement Contribution Paid by Employer:	
	Payable from:	
0001-42015-1129-0000	General Revenue Fund	$ 133,600
0763	Tourism Promotion Fund	25,400
0883	Intra-Agency Services Fund	53,300
	For State Contribution to State Employees Retirement:	
	Payable from:	
0001-42015-1161-0000	General Revenue Fund	320,600
0763	Tourism Promotion Fund	61,000
0883	Intra-Agency Services Fund	135,700
	For State Contribution to Social Security:	
	Payable from:	
0001-42015-1170-0000	General Revenue Fund	255,500
0763	Tourism Promotion Fund	48,600
0883	Intra-Agency Services Fund	101,900
	For Group Insurance:	
	Payable from:	
0763-42015-1180-0000	Tourism Promotion Fund	92,900
0883	Intra-Agency Services Fund	185,800
	For Contractual Services:	
	Payable from:	
0001-42015-1200-0000	General Revenue Fund	144,300
0763	Tourism Promotion Fund	20,600
0883	Intra-Agency Services Fund	553,000
	For Contractual Services - Repair and Maintenance of EDP Equipment:	
	Payable from:	
0001-42015-1225-0000	General Revenue Fund	23,500
0763	Tourism Promotion Fund	6,900
	For Travel:	
	Payable from:	
0001-42015-1290-0000	General Revenue Fund	89,900
0763	Tourism Promotion Fund	15,400
0883	Intra-Agency Services Fund	32,200
	For Commodities:	
	Payable from:	
0001-42015-1300-0000	General Revenue Fund	8,700
0763	Tourism Promotion Fund	3,200
0883	Intra-Agency Services Fund	5,000
	For Printing:	
	Payable from:	
0001-42015-1302-0000	General Revenue Fund	7,000
0763	Tourism Promotion Fund	500
	For Equipment:	
	Payable from:	
0001-42015-1500-0000	General Revenue Fund	22,000
0763	Tourism Promotion Fund	7,000
	For Operation of an Electronic Data Processing Project to Administer The Job Training Partnership Act:	
	Payable from:	
0083-42015-1600-0200	Federal Job-Training Information Systems Revolving Fund	1,500,000
	For Electronic Data Processing:	
	Payable From:	
0001-42015-1600-0000	General Revenue Fund	235,800
0763	Tourism Promotion Fund	700
0883	Intra-Agency Services Fund	764,800
	For Telecommunication Services:	
	Payable from:	
0001-42015-1700-0000	General Revenue Fund	83,200
0763	Tourism Promotion Fund	24,900
0883	Intra-Agency Services Fund	35,000
	For Operation of Automotive Equipment:	
	Payable from:	
0001-42015-1800-0000	General Revenue Fund	800
0763	Tourism Promotion Fund	1,400

0883-42015-1800-0000	Intra-Agency Services Fund	$ 700
	Total	$ 10,394,200

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs:

TOURISM OFFICE

0763-42025-1120-0000	For Personal Services	$ 978,800
1129	For Employee Retirement Contribution Paid by Employer	39,100
1161	For State Contribution to State Employees Retirement	93,900
1170	For State Contribution to Social Security	74,900
1180	For Group Insurance	109,300
1200	For Contractual Services	423,700
1200-0100	For Contractual Services Relating to Reimbursement of Administrative Expenses of Regional Tourism Councils or Tourism Development Organizations	540,000
1290-0000	For Travel	94,700
1300	For Commodities	14,300
1302	For Printing	581,600
1500	For Equipment	19,300
1600	For Electronic Data Processing	23,000
1700	For Telecommunication Services	52,700
1800	For Operation of Automotive Equipment	2,400
1900	For Statewide Tourism Promotion	5,596,600
1900-0100	For Illinois State Fair Ethnic Village Expenses	61,000
0200	For Advertising and Promotion of Tourism throughout Illinois under subsection (2) of Section 4a of the Illinois Promotion Act	11,618,600
0300	For Advertising and Promotion of Illinois Tourism in International Markets	3,000,000
	Total	$ 23,323,900

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

WORKFORCE DEVELOPMENT

	For Personal Services:	
	Payable from:	
0001-42035-1120-0000	General Revenue Fund	$ 401,900
0913	Job Training Partnership Fund	3,714,500
	For Employee Retirement Contribution Paid by Employer:	
0001-42035-1129-0000	General Revenue Fund	16,100
0913	Job Training Partnership Fund	148,600
	For State Contribution to State Employees Retirement:	
	Payable from:	
0001-42035-1161-0000	General Revenue Fund	38,600
0913	Job Training Partnership Fund	356,600
	For State Contribution to Social Security:	
	Payable from:	
0001-42035-1170-0000	General Revenue Fund	30,700
0913	Job Training Partnership Fund	284,200
	For Group Insurance:	
	Payable from:	
0913-42035-1180-0000	Job Training Partnership Fund	426,300
	For Contractual Services:	
	Payable from:	
0001-42035-1200-0000	General Revenue Fund	69,300
0913	Job Training Partnership Fund	225,100
	For Travel:	
	Payable from:	

0001-42035-1290-0000	General Revenue Fund	$ 27,600
0913	Job Training Partnership Fund	294,200
	For Commodities:	
	Payable from:	
0001-42035-1300-0000	General Revenue Fund	1,000
0913	Job Training Partnership Fund	25,800
	For Printing:	
	Payable from:	
0001-42035-1302-0000	General Revenue Fund	300
0913	Job Training Partnership Fund	19,800
	For Equipment:	
	Payable from:	
0001-42035-1500-0000	General Revenue Fund	3,200
0913	Job Training Partnership Fund	39,500
	For Telecommunication Services:	
	Payable from:	
001-42035-1700-0000	General Revenue Fund	7,700
0913	Job Training Partnership Fund	91,200
	For Operation of Automotive Equipment:	
	Payable from:	
0001-42035-1800-0000	General Revenue Fund	500
0913	Job Training Partnership Fund	10,400
	Payable from Job Training Partnership Fund:	
0913-42035-1910-1500	For Expenses of the Illinois Human Resource Investment Council	70,000
1600	For Expenses Relating to the Maintenance and Development of the JTPA Management Information System	650,000
1900-1700	For Administration, Technical Assistance, and Grant Expenses Relating to the Job Training Partnership Act Programs	7,500,000
1800	For Administration, Technical Assistance, and Grant Expenses Relating to Activities Concerned With the Title III Economic Dislocation and Worker Adjustment Assistance Act	2,300,000
	Total	$ 16,753,100

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

BUSINESS DEVELOPMENT

	For Personal Services:	
	Payable from:	
0001-42045-1120-0000	General Revenue Fund	$ 2,619,400
0636	Local Government Affairs Federal Trust Fund	743,700
0726	Federal Industrial Services Fund	616,400
	For Employee Retirement Contribution Paid by Employer:	
	Payable from:	
0001-42045-1129-0000	General Revenue Fund	104,700
0636	Local Government Affairs Federal Trust Fund	29,700
0726	Federal Industrial Services Fund	24,700
	For State Contribution to State Employees Retirement:	
	Payable from:	
0001-42045-1161-0000	General Revenue Fund	251,900
0636	Local Government Affairs Federal Trust Fund	71,400
0726	Federal Industrial Services Fund	59,200
	For State Contribution to Social Security:	
	Payable from:	
0001-42045-1170-0000	General Revenue Fund	200,400
0636	Local Government Affairs Federal Trust Fund	56,900
0726	Federal Industrial Services Fund	47,200
	For Group Insurance:	
	Payable from:	
0636-42045-1180-0000	Local Government Affairs Federal Trust Fund	87,500

0726-42045-1180-0000	Federal Industrial Services Fund	$ 87,400
	For Contractual Services:	
	Payable from:	
0001-42045-1200-0000	General Revenue Fund	235,300
0636	Local Government Affairs Federal Trust Fund	236,800
0726	Federal Industrial Services Fund	270,500
	For Travel:	
	Payable from:	
0001-42045-1290-0000	General Revenue Fund	135,100
0636	Local Government Affairs Federal Trust Fund	76,000
0726	Federal Industrial Services Fund	67,900
	For Commodities:	
	Payable from:	
0001-42045-1300-0000	General Revenue Fund	18,200
0636	Local Government Affairs Federal Trust Fund	14,800
0726	Federal Industrial Services Fund	12,300
	For Printing:	
	Payable from:	
0001-42045-1302-0000	General Revenue Fund	19,700
0636	Local Government Affairs Federal Trust Fund	19,100
0726	Federal Industrial Services Fund	20,000
	For Equipment:	
	Payable from:	
0001-42045-1500-0000	General Revenue Fund	22,500
0636	Local Government Affairs Federal Trust Fund	15,600
0726	Federal Industrial Services Fund	85,000
	For Telecommunication Services:	
	Payable from:	
0001-42045-1700-0000	General Revenue Fund	113,000
0636	Local Government Affairs Federal Trust Fund	45,400
0726	Federal Industrial Services Fund	22,000
	For Operation of Automotive Equipment:	
	Payable from:	
0001-42045-1800-0000	General Revenue Fund	2,000
0726	Federal Industrial Services Fund	100
	For Other Expenses of the Occupational Safety and Health Administrative Program:	
	Payable from:	
0726-42045-1910-0000	Federal Industrial Services Fund	100,000
	Payable from General Revenue Fund:	
0001-42045-1900-0100	For Advertising and Promotion	280,000
1900-0000	For Administrative and Related Support for the First-Stop Business Information Center of Illinois	616,000
0200	For Administrative and Related Expenses of the Illinois Coalition	130,000
0300	For Administrative and Related Expenses of the Illinois Women's Business Ownership Council	25,000
	Payable from Illinois Capital Revolving Loan Fund:	
0973-42045-1910-0000	For Administration and Related Support Pursuant to Public Act 84-109, as amended	959,200
	Payable from Economic Research and Information Fund:	
0023-42045-1910-0000	For Purposes Set Forth in Section 46.29 of the Civil Administrative Code of Illinois (20 ILCS 605/46.29)	250,000
	Total	$ 8,792,000

COAL DEVELOPMENT AND MARKETING

0925-42050-1900-0000 Section 6. The amount of $15,228,100, or so much thereof as may be necessary, is appropriated from the Coal Technology Development Assistance Fund to the Department of Commerce and Community Affairs for expenses under the provisions of the Illinois Coal Technology Development Assistance Act, including prior years costs.

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

FILMS

Payable from Tourism Promotion Fund:

0763-42055-1120-0000	For Personal Services	$	366,000
1129	For Employee Retirement Contribution Paid by Employer		14,600
1161	For State Contribution to State Employees Retirement		35,200
1170	For State Contribution to Social Security		28,000
1180	For Group Insurance		43,800
1200	For Contractual Services		115,400
1290	For Travel		24,800
1300	For Commodities		14,300
1302	For Printing		22,800
1500	For Equipment		4,800
1700	For Telecommunication Services		16,500
1800	For Operation of Automotive Equipment		1,000
	Total	$	687,200

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

INTERNATIONAL BUSINESS

Payable from General Revenue Fund:

0001-42065-1120-0000	For Personal Services	$	819,900
1129	For Employee Retirement Contribution Paid by Employer		32,800
1161	For State Contribution to State Employees Retirement		78,700
1170	For State Contribution to Social Security		62,700
1200	For Contractual Services		1,232,100
1290	For Travel		65,300
1300	For Commodities		9,900
1302	For Printing		24,000
1500	For Equipment		7,300
1700	For Telecommunication Services		108,000
1900-0000	For Administrative and Related Expenses of the NAFTA Opportunity Centers		150,000
1910-0100	For Operating Expenses for the Hong Kong Office		296,200
1900-0100	For Expenses Relating to the Illinois Export and Reverse Investment Promotion Program		100,000
0200	For Expenses Relating to Compliance with the Belgium Social Security System		147,600
	Payable from the International and Promotional Fund:		
0984-42065-1910-0100	For the Expenses of Producing Tourism Premiums and Promotional Materials and for Costs of International Business Program Development, Export Materials and Promotional Items as associated with Activities that give Rise to Revenues Deposited into the International and Promotional Fund		725,000
	Total	$	3,859,500

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

COMMUNITY DEVELOPMENT

For Personal Services:

Payable from:

0001-42075-1120-0000	General Revenue Fund	$	1,228,700
0737	Energy Administration Fund		217,100
0851	Federal Moderate Rehabilitation Housing Fund		170,500
0870	Low Income Home Energy Assistance Block Grant Fund		1,225,700
0871	Community Services Block Grant Fund		556,800
0875	Community Development/Small Cities Block Grant Fund		800,800

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

	For Employee Retirement Contribution Paid by Employer:	
	Payable from:	
0001-42075-1129-0000	General Revenue Fund	$ 49,100
0737	Energy Administration Fund	8,700
0851	Federal Moderate Rehabilitation Housing Fund	6,800
0870	Low Income Home Energy Assistance Block Grant Fund	49,000
0871	Community Services Block Grant Fund	22,300
0875	Community Development/Small Cities Block Grant Fund	32,000
	For State Contribution to State Employees Retirement:	
	Payable from:	
0001-42075-1161-0000	General Revenue Fund	118,000
0737	Energy Administration Fund	20,800
0851	Federal Moderate Rehabilitation Housing Fund	16,400
0870	Low Income Home Energy Assistance Block Grant Fund	117,700
0871	Community Services Block Grant Fund	53,500
0875	Community Development/Small Cities Block Grant Fund	76,900
	For State Contribution to Social Security:	
	Payable from:	
0001-42075-1170-0000	General Revenue Fund	94,000
0737	Energy Administration Fund	16,600
0851	Federal Moderate Rehabilitation Housing Fund	13,000
0870	Low Income Home Energy Assistance Block Grant Fund	93,800
0871	Community Services Block Grant Fund	42,600
0875	Community Development/Small Cities Block Grant Fund	61,300
	For Group Insurance:	
	Payable from:	
0737-42075-1180-0000	Energy Administration Fund	21,900
0851	Federal Moderate Rehabilitation Housing Fund	20,700
0870	Low Income Home Energy Assistance Block Grant Fund	147,500
0871	Community Services Block Grant Fund	65,600
0875	Community Development/Small Cities Block Grant Fund	98,400
	For Contractual Services:	
	Payable from:	
0001-42075-1200-0000	General Revenue Fund	97,500
0737	Energy Administration Fund	42,900
0851	Federal Moderate Rehabilitation Housing Fund	5,300
0870	Low Income Home Energy Assistance Block Grant Fund	190,600
0871	Community Services Block Grant Fund	30,600
0875	Community Development/Small Cities Block Grant Fund	21,200
	For Travel:	
	Payable from:	
0001-42075-1290-0000	General Revenue Fund	60,200
0737	Energy Administration Fund	50,100
0851	Federal Moderate Rehabilitation Housing Fund	5,300
0870	Low Income Home Energy Assistance Block Grant Fund	107,400
0871	Community Services Block Grant Fund	43,000
0875	Community Development/Small Cities Block Grant Fund	47,900
	For Commodities:	
	Payable from:	
0001-42075-1300-0000	General Revenue Fund	6,000
0737	Energy Administration Fund	2,000
0851	Federal Moderate Rehabilitation Housing Fund	1,700
0870	Low Income Home Energy Assistance Block Grant Fund	8,100
0871	Community Services Block Grant Fund	2,000
0875	Community Development/Small Cities Block Grant Fund	4,600
	For Printing:	
	Payable from:	
0001-42075-1302-0000	General Revenue Fund	7,800
0851	Federal Moderate Rehabilitation Housing Fund	300
0870	Low Income Home Energy Assistance Block Grant Fund	115,000
0871	Community Services Block Grant Fund	1,000
0875	Community Development/Small Cities Block Grant Fund	1,300
	For Equipment:	
	Payable from:	
0001-42075-1500-0000	General Revenue Fund	10,700
0737	Energy Administration Fund	8,700

0851-42075-1500-0000	Federal Moderate Rehabilitation Housing Fund	$ 6,000
0870	Low Income Home Energy Assistance Block Grant Fund	20,000
0871	Community Services Block Grant Fund	8,000
0875	Community Development/Small Cities Block Grant Fund	13,500
	For Telecommunication Services:	
	Payable from:	
0001-42075-1700-0000	General Revenue Fund	41,500
0737	Energy Administration Fund	6,100
0851	Federal Moderate Rehabilitation Housing Fund	4,700
0870	Low Income Home Energy Assistance Block Grant Fund	36,000
0871	Community Services Block Grant Fund	11,500
0875	Community Development/Small Cities Block Grant Fund	15,000
	For Operation of Automotive Equipment:	
	Payable from:	
0001-42075-1800-0000	General Revenue Fund	3,200
0737	Energy Administration Fund	1,000
0851	Federal Moderate Rehabilitation Housing Fund	500
0870	Low Income Home Energy Assistance Block Grant Fund	2,900
0871	Community Services Block Grant Fund	1,300
0875	Community Development/Small Cities Block Grant Fund	1,100
	Payable from Energy Administration Fund:	
0737-42075-1900-0400	For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Weatherization Programs	250,000
	Payable from Rural Diversification Revolving Fund:	
0235-42075-1900-0300	For Administrative, Grant, and Loan Expenses relating to the Rural Diversification Program	300,000
	Payable from Community Development/Small Cities Block Grant Fund:	
0875-42075-1900-0500	For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Community Development Assistance Programs	2,000,000
	Total	$ 9,039,700

RECYCLING AND WASTE MANAGEMENT

0078-42090-1900-0000
0098

Section 10. The sum of $7,090,300, new appropriation, is appropriated, and $5,278,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 78, Section 11 of Public Act 90-10, approved June 11, 1997, is reappropriated from the Solid Waste Management Fund to the Department of Commerce and Community Affairs for financial assistance for recycling and reuse in accordance with Section 22.14 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act.

0294-42090-1900-0000
0098

Section 11. The sum of $3,100,000, new appropriation, is appropriated, and $1,478,349, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 78, Section 13, of Public Act 90-10, approved June 11, 1997, is reappropriated from the Used Tire Management Fund to the Department of Commerce and Community Affairs for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

0171-42090-1900-0000

Section 12. The amount of $1,335,000, or so much thereof as may be necessary, is appropriated from the Solid Waste Management Revolving Loan Fund to the Department of Commerce and Community Affairs for solid waste loans.

GENERAL ADMINISTRATION

GRANTS-IN-AID

0001-42015-4471-0000

Section 13. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the State's Share of State's Attorneys' and Assistant State's Attorneys' salaries.

0001-42015-4471-0100 Section 14. The sum of $255,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the annual stipend for sheriffs as provided in subsection (d) of Section 4-6003 and Section 4-8002 of the Counties Code based on bed census as recognized by the Illinois Department of Corrections.

TOURISM

GRANTS-IN-AID

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for the Tourism Matching Grant Program pursuant to 20 ILCS 665/8-1:

Payable from the Tourism Promotion Fund:
Tourism Grants:

0763-42025-4400-0000	For Counties under 1,000,000	$ 906,300
0100	For Counties over 1,000,000	543,700
	Total	$ 1,450,000

Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

Payable from Local Tourism Fund:
For grants to Convention and Tourism Bureaus:

0969-42025-4400-1000	Chicago Convention and Tourism Bureau	$ 2,103,100
1200	Chicago Tourism Council	1,769,900
1100	Balance of State	7,745,600
	Total	$ 11,618,600

Section 17. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for Grants and Loans pursuant to 20 ILCS 665/8a:

0763-42025-4400-0200	Payable from the Tourism Promotion Fund	$ 1,750,000
0234	Payable from the Tourism Attraction Development Matching Grant Fund	100,000
	Total	$ 1,850,000

0763-42025-4400-0400 Section 18. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for purposes pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to match funds from sources in the private sector.

0001-42025-4480-0000 Section 18a. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Illinois Health and Physical Fitness Foundation for the State Games of America.

0001-42025-4480-0100 Section 18b. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Illinois Health and Physical Fitness Foundation for the Prairie State Games.

WORKFORCE DEVELOPMENT

GRANTS-IN-AID

0001-42035-4400-0000 Section 19. The following named amount of $287,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for providing labor management grants and resources.

0001-42035-4400-3000 Section 20. The amount of $17,250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects and for training grants to assist dislocated manufacturing workers and farmers and for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects including prior year costs.

Section 21. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs from the Job Training Partnership Fund:

0913-42035-4433-0300		For Grants in accordance with Title III Economic Dislocation and Worker Adjustment Assistance Act including reimbursement for costs in prior years	$ 65,000,000
	0400	For discretionary grants in accordance with Title III of the Job Training Partnership Act, or any federal successor program including reimbursement for costs in prior years	15,000,000
	0200	For Grants to service delivery areas and for grants to local governmental agencies, selected private organizations, and educational agencies for implementing programs in accordance with Titles I, IIA, IIB, IIC, and IV of the Job Training Partnership Act including reimbursement for costs in prior years	140,000,000
	0100	For Grants in accordance with Title IV, Part D, National Activities	500,000
		Total	$ 220,500,000

0552-42035-4900-0000 Section 21.5. The amount of $85,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Federal Workforce Development Fund for administration and grant expenses of the Welfare to Work Grant Program, or other federal job training, education, or employment programs, including prior year costs.

BUSINESS DEVELOPMENT

GRANTS-IN-AID

Section 26. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for grants for Small Business Development Centers, including prior year costs:

0001-42045-4400-0300	Payable from General Revenue Fund	$ 1,385,400
0636	Payable from Local Government Affairs Federal Trust Fund	1,500,000
	Total	$ 2,885,400

0001-42045-4400-0000 Section 27. The amount of $800,300, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for grants pursuant to the Technology Advancement and Development Act.

0955-42045-4400-2100 Section 28. The following named amount of $575,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Technology Innovation and Commercialization Fund for making grants pursuant to 20 ILCS 605/46.19a.

Section 29. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for the purpose of grants, loans, and investments in accordance with the provisions of Public Act 84-109, as amended:

0973-42045-4900-1900	Illinois Capital Revolving Loan Fund	$ 13,000,000
0974	Illinois Equity Fund	2,000,000
	Total	$ 15,000,000

0404-42045-4900-0400 Section 30. The following named amount of $400,000, or so much there of as may be necessary, and allowable using funds from the U.S. Department of Defense or from earned revenue, is appropriated to the Department of Commerce and Community Affairs from the Urban Planning Assistance Fund, for the U.S. Department of Defense Procurement Assistance Program, including prior year costs.

0636-42045-4900-0500 Section 31. The following named amount of $2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Local Government Affairs Federal Trust Fund for administration and grant expenses relating to Small Business Development Management and Technical Assistance, Labor Management Programs for New and Expanding Businesses, and economic and technological assistance to Illinois communities and units of local government.

0126-42045-4900-0700 Section 32. The amount of $6,650,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the New Technology Recovery Fund for purposes of technology related grants, loans, investments and administrative expenses pursuant to the Technology Advancement and Development Act.

0001-42045-4400-0400 Section 33. The following named amount of $497,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of providing grants to existing procurement centers to expand participation in the government contracting process and to increase the opportunities for purchasing outsourcing among Illinois suppliers.

0387-42045-4900-0000 Section 34. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the Small Business Environmental Assistance Fund to the Department of Commerce and Community Affairs for expenses of the Small Business Environmental Assistance Program.

0636-42045-4900-0100 Section 35. The sum of $1,400,000, or so much thereof as may be necessary, is appropriated from the Local Government Affairs Federal Trust Fund to the Department of Commerce and Community Affairs for administration and grant expenses of the National Institute of Standards and Technology and State Technology Extension Program, including prior year costs.

0001-42045-4400-0595 Section 36. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 78, Section 38, of Public Act 90-10, approved June 30, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a Small Business Development Center Grant to the 18th Street Development Corporation.

0001-42045-4400-0795 Section 37. The sum of $250,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 78, Section 39, of Public Act 90-10, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for making grants and loans through the Minority Controlled and Female Controlled Business Loan Board.

0001-42045-4400-0600 Section 37.5. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Lincoln Foundation for Business Excellence to administer the Lincoln Awards for Excellence Program.

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

COAL DEVELOPMENT AND MARKETING

GRANTS-IN-AID

0653-42050-4400-0000 0098 Section 38. The amount of $3,000,000, new appropriation, is appropriated, and $258,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 78, Section 41 of Public Act 90-10, approved June 11, 1997, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial funds for planning, design, engineering and testing, and construction of a low emissions boiler system for Illinois high-sulfur coals.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 38 of this Article until after the purposes and amounts have been approved in writing by the Governor.

0834-42050-4400-0000 Section 39. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Institute of Natural Resources Special Projects Fund to the Department of Commerce and Community Affairs for the purpose of disbursing grant funds from the United States Department of Energy for coal desulfurization research and development, including prior year costs.

0653-42050-4400-0297 Section 40. The amount of $2,950,000, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 78, Section 43 of Public Act 90-0010, approved June 11, 1997, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial matching funds to Sargent and Lundy for the design, engineering and development of the State-of-the-Art Power Plant Workstation for Pulverized Coal Plants.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 40 of this Article until after the purposes and amounts have been approved in writing by the Governor.

0653-42050-4400-0197 Section 41. The amount of $1,185,000, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 78, Section 44 of Public Act 90-10, approved June 11, 1997, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial matching funds for the design and demonstration of the Benetech Sodium Enhanced Sorbent Injection Process at Western Illinois University.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 41 of this Article until after the purposes and amounts have been approved in writing by the Governor.

COMMUNITY DEVELOPMENT

GRANTS-IN-AID

Section 42. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes named, are appropriated to the Department of Commerce and Community Affairs:

	Payable from Federal Moderate Rehabilitation Housing Fund:	
0851-42075-4470-0100	For grants to Moderate Rehabilitation Housing including Reimbursement for costs in prior years	$ 1,600,000
	Payable from Energy Administration Fund:	
0737-42075-4900-0000	For Grants to and Technical Assistance Services for Nonprofit Community Organizations Including Reimbursement for costs in prior years	17,500,000
	Total	$ 19,100,000

0870-42075-4400-0300 Section 43. The following named amount of $120,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Low Income Home Energy Assistance Block Grant Fund for grants to eligible recipients under the Low Income Home Energy Assistance Act of 1981, including reimbursement for costs in prior years.

0550-42075-4900-0000 Section 43.5. The amount of $76,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Supplemental Low-Income Energy Assistance Fund for grants and administrative expenses pursuant to Section 13 of the Energy Assistance Act of 1989, as amended, including prior year costs.

0875-42075-4400-2500 Section 44. The following named amount of $160,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Development/Small Cities Block Grant Fund for grants to local units of government or other eligible recipients as defined in the Community Development Amendments of 1981 for Illinois cities with populations under 50,000, including reimbursement for costs in prior years.

0871-42075-4400-2000 Section 45. The following named amount of $30,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Services Block Grant Fund for grants to eligible recipients as defined in the Community Services Block Grant Act, including reimbursement for costs in prior years.

No more than 15% of the funds allocated to Community Action Agencies and other local recipients under the Community Services Block Grant, may be required by the Department to be utilized to implement programs established by the Department.

0556-42075-4473-0491 Section 46. The following named amount of $173,200, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 78, Section 49 of Public Act 90-10, approved June 11, 1997, is reappropriated from the Illinois Civic Center Bond Fund to the Department of Commerce and Community Affairs for the payment of grants on projects certified under the Metropolitan Civic Center Support Act for construction of civic centers.

0993-42075-4900-2500 Section 47. The following named amount of $13,000,000, or so much thereof as may be necessary, is appropriated from the Public Infrastructure Construction Loan Revolving Fund to the Department of Commerce and Community Affairs for the purpose of grants, loans, investments, and administrative expenses in accordance with Article 8 of the Build Illinois Act.

0045-42075-4479-0000 Section 48. The amount of $115,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Commerce and Community Affairs for the ordinary and contingent expenses of the Rural Affairs Institute at Western Illinois University.

0001-42075-4473-0095 Section 49. The sum of $60,137, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 78, Section 54, of Public Act 90-10, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for making a grant to the city of Chicago for all costs associated with the planning, development and construction of the Lou Rawls Theater and Cultural Center.

0001-42075-4473-0098 Section 49.5. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Section 48 of Public Act 90-550, approved December 8, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Chicago for all costs associated with the planning, development and construction of the Lou Rawls Theater and Cultural Center.

0001-42075-4473-0495 Section 50. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 78, Section 55, of Public Act 90-10, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for making a grant to the Village of Sauk Village for all costs associated with water, sewer, and other utility extensions in support of the development of the Chicago Regional Intermodal Business Center.

0001-42075-4400-4798 Section 50.2. The amount of $-0-, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from an appropriation heretofore made for such purposes in Article 78, Section 101 of Public Act 90-10, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Chicago Park District for the Funston School Community Center located in the City of Chicago.

0001-42075-4400-3700 Section 50.5. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Northeastern Illinois Planning Commission for projects designed to assist with regional planning issues.

ENERGY CONSERVATION

GRANTS-IN-AID

0900-42080-4900-0187 Section 51. The amount of $169,252, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 78, Section 56 of Public Act 90-10, approved June 11, 1997, is reappropriated from the Petroleum Violation Fund to the Department of Commerce and Community Affairs for expenses connected with the grants for a Statewide School Weatherization Program.

Section 52. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for expenses and grants connected with Energy Programs, including prior year costs:

0820-42080-4900-0000	Payable from Institute of Natural Resources Federal Projects Grant Fund	$	2,000,000
0900	Payable from Petroleum Violation Fund	$	7,058,800

Section 53. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for expenses and grants connected with the State Energy Program, including prior year costs:

	Payable from:		
0079-42080-4900-0000	Exxon Oil Overcharge Settlement Fund	$	600,000
0859	Federal Energy Fund	$	3,400,000

0564-42080-4900-0000 Section 53.5. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Renewable Energy Resources Trust Fund for grants, loans, investments and administrative expenses of the Renewable Energy Resources Program, including prior year costs.

0571-42080-4900-0000 Section 53.7. The amount of $3,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Energy Efficiency Trust Fund for grants and administrative expenses relating to projects that promote energy efficiency, including prior year costs.

DEBT SERVICE

0105-42075-8800-0000 Section 54. The following named amount of $14,418,700, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Department of Commerce and Community Affairs for the payment of principal and interest and premium, if any, on Limited Obligation Revenue Bonds issued pursuant to the Metropolitan Civic Center Support Act.

COAL DEVELOPMENT AND MARKETING

PERMANENT IMPROVEMENTS

0653-42050-6900-0198 Section 55. The amount of $1,441,614, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made in Article 78, Section 60 of Public Act 90-10, approved June 11, 1997, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for capital development of coal resources.

No contract shall be entered into or obligation incurred from any expenditures from appropriations made in Section 55 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ENERGY CONSERVATION - PERMANENT IMPROVEMENTS

0653-42080-6900-0098 Section 55.5 The amount of $7,039,300, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998 from appropriations and reappropriations heretofore made in Article 78, Section 61 of Public Act 90-10, approved June 11, 1997, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the development of other forms of energy.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 55.5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

REFUNDS

Section 56. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

For refunds to the Federal Government and other refunds:

0404-42045-9930-0000	Payable from Urban Planning Assistance Fund	$ 50,000
0636	Payable from Local Government Affairs Federal Trust Fund	50,000
0726	Payable from Federal Industrial Services Fund	50,000
0737-42075-9930-0000	Payable from Energy Administration Fund	300,000
0851	Payable from Federal Moderate Rehabilitation Housing Fund	50,000
0870	Payable from Low Income Home Energy Assistance Block Grant Fund	600,000
0871	Payable from Community Services Block Grant Fund	170,000
0875	Payable from Community Development/Small Cities Block Grant Fund	300,000
0913-42035-9930-0000	Payable from Job Training Partnership Fund	650,000
0984-42065-9930-0000	Payable from the International and Promotional Fund	50,000
	Total	$ 2,270,000

0141-42045-4400-2000 Section 57. The amount of $6,700,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the Argonne National Laboratory to construct a beamline research facility to provide access to the Advanced Photon Source.

0001-42045-4400-2098 Section 57.5. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 78, Section 63 of Public Act 90-10, approved June 30, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Argonne National Laboratory to construct a beamline research facility to provide access to the Advanced Photon Source.

0001-42075-4400-2098 Section 58. The sum of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 65 of Public Act 90-10, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Lily Lake to convert a barn to a community center.

0001-42075-4400-2498 Section 59. The sum of $-0- or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 72 of Public Act 90-10, approved June 11, 1997, is reappropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Alton for riverfront redevelopment and construction of a breakwater structure.

0001-42075-4400-2598 Section 60. The sum of $50,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 73 of Public Act 90-10, approved June 11, 1997, is reappropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Bellwood for ADA compliance activities in the village hall and Police Department.

0001-42075-4400-2998 Section 61. The sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 77 of Public Act 90-10, approved June 11, 1997, is reappropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Forest View Park District for capital infrastructure improvements.

0001-42075-4400-3298 Section 62. The sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 80 of Public Act 90-10, approved June 11, 1997, is reappropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Dolton for safety equipment and other improvements.

0001-42075-4400-4098 Section 63. The sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 90 of Public Act 90-10, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Bourbonnais for the purchase of emergency traffic signal overrides.

0001-42075-4400-4198 Section 64. The sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 91 of Public Act 90-10, approved June 11, 1997, is reappropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a sanitary sewer rehabilitation project in the Village of Mt. Zion.

0001-42045-4400-2598 Section 65. The sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 99 of Public Act 90-10, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Cook County Department of Economic Development for all costs associated with economic assessment and economic development for the regional area encompassing the village of Robbins, village of Ford Heights, and the village of Chicago Heights.

0001-42025-4400-2598 Section 66. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 78, Section 104 of Public Act 90-10, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Chicago Latino Cinema for the Chicago Latino Film Festival.

0001-42050-4900-2098 Section 67. The sum of $300,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 105 of Public Act 90-10, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the State Implementation Plan of the Interstate Ozone Transport Oversight Act.

0001-42075-4400-5498 Section 68. The sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 114 of Public Act 90-10, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Maywood for all costs associated with the planning, improvements, construction, reconstruction, and rehabilitation of a swimming pool.

0001-42075-4400-5598 Section 69. The sum of $600,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 115 Public Act 90-10, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Taylorville for all costs associated with sewer and water projects.

0001-42090-4400-2198 Section 70. The sum of $400,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 119 of Public Act 90-10, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Decatur for all costs associated with the implementation and operation of landscape waste disposal alternatives.

0001-42025-4400-2798 Section 71. The sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 120 of Public Act 90-10, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Grape and Wine Resources Council for all costs associated with formation and operation of the Council.

0001-42075-4400-6198 Section 72. The sum of $50,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 127 of Public Act 90-10, approved June 11, 1997, is reappropriated to the Department of Commerce and Community Affairs for a grant to the Village of Ford Heights for a summer youth program.

0001-42075-4400-4298 Section 73. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 93 of Public Act 90-10, as amended in Section 4, of Public Act 90-550, is reappropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Burnham for all costs associated with planning, improvement, construction, reconstruction and rehabilitation of streets, sidewalks, and tree planting.

0001-42075-4400-4498 Section 74. The amount of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 97 of Public Act 90-10, as amended in Section 4 of Public Act 90-550, is reappropriated to the Department of Commerce and Community Affairs for a grant to the Markham Park District for all costs associated with the planning, improvement, construction, reconstruction and rehabilitation of a field house.

0001-42075-4400-4998 Section 75. The sum of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 108 of Public Act 90-10, as amended in Section 4 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs, for the purpose of a grant to the Village of Melrose Park for prior years' expenses incurred and current costs associated with the planning, improvements, construction, reconstruction, and rehabilitation of a public safety building in the Village of Melrose Park.

0001-42075-4400-5098 Section 76. The sum of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 78, Section 109 of Public Act 90-10, as amended in Section 4 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs, for the purpose of a grant to the Village of Stone Park for public infrastructure projects.

0001-42080-4400-0198 Section 77. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Section 33 of Public Act 90-550, approved December 8, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Adkins Energy Cooperative for an ethanol plant in Stephenson County.

0001-42075-4400-6298 Section 78. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Section 42 of Public Act 90-550, approved December 8, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Trucking Research Institute for a state match for the implementation of a FAA research study at O'Hare International Airport.

0001-42075-4470-2098 Section 79. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 78, Section 128 of Public Act 90-10, approved June 11, 1997, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for grants to local governments.

0001-42075-4400-0000 Section 80. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Rochester for all costs associated with the purchase and equipment of a police squad car.

0001-42075-4400-0100 Section 81. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of New Berlin for all costs associated with the purchase and equipment of a police squad car.

0001-42075-4400-0200 Section 82. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of New Berlin for all costs associated with the purchase and installation of public safety-related equipment.

0001-42075-4473-0000 Section 83. The sum of $1,350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Petersburg for all costs associated with sewer and water system infrastructure improvements.

0001-42075-4470-0000 Section 84. The sum of $588,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of New Berlin for all costs associated with the replacement of the main pump station.

0001-42075-4473-0100 Section 85. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Riverton for all costs associated with infrastructure improvements including, but not limited to, extensions of the sanitary sewer system and renovation of the Municipal Building.

0001-42075-4473-0200 Section 86. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Athens for all costs associated with a new water tower and water system infrastructure improvements.

0001-42075-4473-0300 Section 87. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Ashland for all costs associated with a new water tower.

0001-42075-4470-0100 Section 88. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Dawson for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, operation, equipment, and all other costs associated with an increase in the treatment capacity of the Dawson Water Department.

0001-42025-4400-0200 Section 89. The sum of $18,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Ethnic Festival of Illinois, Inc. for all costs associated with the Labor Day Ethnic Festival.

0001-42075-4473-0400 Section 90. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Town of Cortland for all costs associated with the planning, development, engineering, construction, reconstruction, and rehabilitation of storm sewer infrastructure, including, but not limited to, the construction of a stormwater detention facility and storm sewer outlet.

0001-42075-4473-9800 Section 91. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Bluffs for all costs associated with water system infrastructure improvements, expansions, and upgrades.

0001-42025-4473-0000 Section 92. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Town of Rushville for all costs associated with the repair, renovation, rehabilitation, and restoration of the Phoenix Opera House.

0001-42075-4400-0300 Section 93. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Norwood Park Chamber of Commerce for all costs associated with the purchase of the Norwood Park Train Station.

0001-42075-4400-0400 Section 94. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Save-A-Life Foundation for all costs associated with the implementation and development of a state training site, the formation and operation of the Foundation to provide instructor training to fire/emergency medical service personnel or alike, in order to outreach their community with basic Life Supporting First Aid training, and the development of a plan of action for emergency/disaster preparedness in schools.

0001-42035-4476-0000 Section 95. The sum of $650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Carl Sandburg College for all costs associated with the establishment and operation of the Center for Manufacturing Excellence.

0001-42075-4470-0200 Section 96. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the McHenry County Sheriff's Police for all costs associated with the purchase of a mobile traffic radar trailer.

0001-42075-4400-0500 Section 97. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Northeastern Area Agency on Aging for all costs associated with the development of an Aging Resource Center for services in the planning and service areas of the Northeastern Area on Aging and the Suburban Area Agency on Aging.

0001-42025-4400-0300 Section 98. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Grape and Wine Council for operational expenses.

0001-42075-4470-0300 Section 99. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Columbia for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, operation, and all other costs associated with a pumping station.

0001-42075-4470-0400 Section 100. The sum of $46,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Columbia for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, operation, and all other costs associated with an extension of Trunk Line "E".

0001-42075-4470-0500 Section 101. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Columbia for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, operation, and all other costs associated with the Quarry Road waterline.

0001-42075-4473-0600 Section 102. The sum of $89,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Pinckneyville for planning, design, construction, reconstruction, renovation, rehabilitation, and all other costs associated with water main replacement.

0001-42073-4470-0600 Section 103. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Millstadt for all costs associated with the purchase of a street sweeper.

0141-42075-4473-0000 Section 104. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Elkville for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, and all other costs associated with a civic center.

0001-42075-4400-0600 Section 105. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Evansville for the purchase of a fire truck.

0001-42075-4470-0700 Section 106. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Marissa for planning, design, construction, reconstruction, renovation, rehabilitation, operation, and all other costs associated with the water system infrastructure improvements.

0001-42075-4470-0800 Section 107. The sum of $26,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the city of Pinckneyville for all costs associated with the replacement of culverts.

0001-42075-4470-0900 Section 108. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Evansville for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, operation, and all other costs associated with water system infrastructure improvements and upgrades.

0001-42075-4473-0700 Section 109. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Ellis Grove for construction, reconstruction, renovation, rehabilitation, repair, and all other costs associated with the concrete standpipe in Ellis Grove.

0001-42075-4473-0800 Section 110. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of DuBois for all costs associated with the planning, design, construction, reconstruction, renovation, rehabilitation, and replacement of curbs and gutters.

0001-42075-4470-1000 Section 111. The sum of $142,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Hecker for all costs associated with the planning, design, construction, reconstruction, renovation, rehabilitation, operation, and expansion of sewer and water system infrastructures.

0001-42075-4470-1100 Section 113. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Okawville for all costs associated with planning, design, construction, reconstruction, renovation, rehabilitation, operation, and expansion of water system infrastructures.

0001-42075-4473-0900 Section 114. The sum of $58,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the town of Waterloo for all costs associated with water system infrastructure extension and improvements.

0001-42075-4473-1000 Section 116. The sum of $530,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for the Department of Commerce and Community Affairs for a grant to the Village of Broadwell for all costs associated with water and sewer infrastructure improvements.

0001-42045-4400-0100 Section 117. The sum of $170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the I-57 Corridor Planning Council for expenses.

0001-42075-4400-0700 Section 118. The sum of $115,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Tinley Park Public Library for all costs associated with the acquisition and operation of a bookmobile.

0001-42075-4400-0800 Section 119. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Danville Soccer Association for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, equipment, operation, and all other costs associated with improvements and additions to the Danville Area Soccer Complex.

0141-42075-4473-0100 Section 120. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Danville for all costs associated with reconstruction, renovation, rehabilitation, and repair of the David S. Palmer Civic Center.

0001-42075-4470-1200 Section 121. The sum of $153,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Edgar County Emergency Services and Disaster Agency for all costs associated with the purchase, installation, and operation of emergency warning sirens in Edgar County.

0001-42075-4400-0900 Section 122. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Chrisman for the purchase of an emergency rescue vehicle and equipment.

0001-42075-4470-1300 Section 123. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Danville for the purchase, installation, and replacement of emergency warning sirens.

0001-42075-4470-1400 Section 124. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Shelbyville for all costs associated with water system infrastructure and distribution improvements.

0001-42075-4400-1000 Section 125. The sum of $650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Southwest Central Dispatch for all costs associated with the Police Officer Identification System/Automatic Vehicle Location System and a police console replacement program.

0001-42035-4400-0100 Section 126. The sum of $36,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Job Resources for the Disabled, Inc. for expenses.

0001-42075-4400-1100 Section 127. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Mission Brook Sanitary District for all costs associated with water system improvements.

0001-42075-4473-1100 Section 128. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Round Lake Beach for all costs associated with water system improvements.

0001-42075-4400-1200 Section 129. The sum of $355,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the City of Hickory Hills for all costs associated with equipment purchases.

0001-42075-4400-1300 Section 130. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Older Adult Rehabilitation Services in Lyons Township for all costs associated with the purchase of transportation.

0001-42075-4473-1200 Section 131. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Carroll County for all costs associated with infrastructure improvements at the Savanna Army Depot.

0001-42075-4473-1300 Section 132. The sum of $270,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Stone Park for planning, design, engineering, rehabilitation, reconstruction, construction and all other costs associated with the upgrade of water system infrastructure.

0001-42075-4473-1400 Section 133. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Omega Township for all costs associated with planning, design, engineering, construction, reconstruction, rehabilitation, and all other costs associated with municipal infrastructure improvements.

0001-42075-4470-1500 Section 134. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Albers to address drainage problems.

0001-42075-4473-1500 Section 135. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Bond-Madison Water Company for planning, design, construction, reconstruction, rehabilitation, and all other costs associated with infrastructure improvements.

0001-42075-4473-1600 Section 136. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of New Baden for all costs associated with sewer and water system infrastructure expansions and upgrades.

0001-42075-4473-1700 Section 137. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of O'Fallon for planning, design, engineering, construction, reconstruction, rehabilitation, and all other costs associated with the upgrade of the community center.

0001-42075-4473-1800 Section 138. The sum of $61,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to St. Joseph Township for all costs associated with water system infrastructure expansions and improvements.

0001-42075-4400-1400 Section 139. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Douglas County Embarras Area Water District for engineering and all other costs associated with a rural water district.

0001-42075-4470-1600 Section 142. The sum of $3,254,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for various improvements for local governments and educational facilities.

0001-42075-4470-1700 Section 144. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Barrington for GIS technology.

0001-42075-4400-1500 Section 145. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Anna for police vehicles.

0001-42075-4470-1800 Section 146. The sum of $185,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Anna for a community center.

0001-42075-4470-1900 Section 147. The sum of $260,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Glenview for various community improvements.

0001-42075-4400-1600 Section 148. The sum of $165,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Northbrook Park District for swimming pool improvements.

0001-42075-4400-1700 Section 149. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Northbrook Park District for apron construction at the Northbrook Velodrome.

0001-42075-4473-1900 Section 150. The sum of $9,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of West Salem for sidewalk construction.

0001-42075-4473-2000 Section 151. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of West Salem for City Hall handicapped accessibility.

0001-42075-4473-2100 Section 152. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Dahlgren for street and sidewalk repairs.

0001-42075-4473-2200 Section 153. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Bellmont for street and sidewalk repairs.

0001-42075-4473-2300 Section 154. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Divernon for Village Hall infrastructure improvements.

0001-42075-4470-2000 Section 155. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Frankfort Township, located in Will County, for community pool renovation.

0001-42075-4470-2100 Section 157. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Town of Cicero for infrastructure relocation.

0001-42075-4470-2200 Section 158. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Savanna for Savanna Army Depot operations.

0001-42075-4473-2400 Section 159. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Summit for land acquisition for a library.

0001-42075-4473-2500 Section 160. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Harwood Heights toward a new community center.

0001-42075-4400-1800 Section 161. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Rock Falls Library District.

0001-42075-4470-2300 Section 162. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Rock Falls for the Rock Falls Drug Free Community Partnership.

0001-42075-4473-2600 Section 163. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Nauvoo for sidewalk extensions along Route 96.

0001-42075-4470-2400 Section 164. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Schuyler County for youth center renovation.

0001-42075-4470-2500 Section 165. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Macomb for City Hall renovations to comply with the Americans with Disabilities Act of 1991.

0001-42075-4473-2700 Section 166. The sum of $185,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Mahomet for renovation of space for a new police station.

0001-42075-4473-2800 Section 167. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Winnebago County for juvenile assessment center renovation.

0001-42025-4400-0400 Section 168. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Rockford Park District Foundation for Friends of the "Ice House".

0001-42075-4400-1900 Section 169. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Contact of Rockford, Inc. for the Contact Information Line to upgrade a communications system.

0001-42075-4400-2000 Section 170. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the North Main Day Care and Spectrum, located in the City of Rockford, for playground equipment.

0001-42075-4470-0000 Section 171. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Naperville for Naper Settlement.

0001-42075-4470-2600 Section 172. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Carpentersville for a Boys and Girls Club recreation center.

0001-42075-4400-0500 Section 173. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Park Ridge Cultural Arts Council for the Brickton Art Gallery.

0001-42075-4470-2700 Section 174. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of O'Fallon for a new Conference Center.

0001-42075-4470-2800 Section 175. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Boone County for a community building replacement.

0001-42075-4470-2900 Section 176. The sum of $165,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Sheldon for a new community center.

0001-42080-4470-0000 Section 177. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Pilot Township in Vermilion County for the Village of Collison for a natural gas distribution system.

0001-42075-4473-2900 Section 178. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Champaign County for new grandstands at the Champaign County Fairgrounds.

0001-42075-4470-3000 Section 179. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of St. Joseph to upgrade a computer system.

0001-42075-4470-3100 Section 181. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Orland Township for computer and playground equipment.

0001-42075-4473-3000 Section 182. The sum of $155,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Princeton for infrastructure.

0001-42075-4470-3200 Section 183. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Fox River Grove for a children's memorial.

0001-42025-4400-0600 Section 184. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Canal Corridor Association for the Illinois and Michigan Canal Sesquicentennial Program.

0001-42075-4470-3300 Section 185. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Town of Cicero for a community youth center.

0001-42075-4470-3400 Section 186. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Lyons for an elevator for the old village hall.

0001-42075-4473-3100 Section 187. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Fox River Grove for a new city hall.

0001-42075-4473-3200 Section 188. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Pike County for infrastructure improvements for the Pike County Courthouse.

0001-42075-4473-3300 Section 189. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Hancock County for infrastructure improvements to the Hancock County Courthouse.

0001-42045-4400-0200 Section 190. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Mid-America Port Authority.

0001-42075-4400-2100 Section 191. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Quincy Metropolitan Exposition, Auditorium and Office Building Authority.

0001-42075-4470-3500 Section 192. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Harlem Township in Winnebago County for community center improvements.

0001-42075-4473-3400 Section 193. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to JoDaviess County for infrastructure for Savanna Army Depot.

0001-42075-4400-2200 Section 194. The sum of $17,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Warren Achievement Center in Monmouth for equipment and capital improvements.

0001-42075-4470-3600 Section 195. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Murphysboro for a community pool.

0001-42075-4473-3500 Section 196. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Champaign County for exhibition building improvements at the Champaign County Fairgrounds.

0001-42075-4470-3700 Section 197. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Thayer for the community center to comply with the Americans with Disabilities Act of 1991.

0001-42075-4470-3800 Section 198. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Chatham to convert an old fire station to a teen center.

0001-42075-4470-3900 Section 199. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Macomb for community and university neighborhood renovation.

0001-42025-4400-0700 Section 200. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Illinois Air National Guard located at Capital Airport in Springfield for a promotion for its 50th anniversary.

0001-42025-4400-0800 Section 201. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to American Derby Bike Race and Trail Association.

0001-42025-4400-0900 Section 202. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Illinois Railway Museum for improvements.

0001-42075-4473-3600 Section 203. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Northbrook for infrastructure.

0001-42075-4400-2300 Section 204. The sum of $46,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Old Orland Heritage Foundation for equipment.

0001-42075-4470-4000 Section 205. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Bolingbrook for community improvements.

0001-42025-4400-1000 Section 206. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Warren County War Memorial Foundation for a memorial.

0001-42075-4470-4100 Section 207. The sum of $7,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Henry County for infrastructure improvements at the fairgrounds.

0001-42075-4470-4200 Section 208. The sum of $3,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Warren County for infrastructure improvements at the fairgrounds.

0001-42075-4470-4300 Section 209. The sum of $3,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Warren County for the Warren County Prime Beef Festival for capital improvements.

0001-42075-4470-4400 Section 210. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Jacksonville for utility relocation.

0001-42075-4400-2400 Section 211. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Jersey County Fair Association for new grandstands.

0001-42075-4473-3700 Section 212. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Foosland for infrastructure improvements.

0001-42075-4473-3800 Section 213. The sum of $57,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Shields Township in Lake County for infrastructure improvements.

0001-42075-4473-3900 Section 214. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Waukegan for acquisition of the News-Sun Building for education and training.

0001-42075-4473-4000 Section 215. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Hickory Hills for sidewalk improvements on Kean Avenue.

0001-42075-4473-4100 Section 216. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Stone Park for Public Safety Building improvements.

0001-42025-4476-0000 Section 217. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Roosevelt University for a tourism program.

0001-42075-4473-4200 Section 218. The sum of $21,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Coles County for court house infrastructure.

0001-42075-4400-2500 Section 219. The sum of $37,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Douglas County for new vehicles.

0001-42075-4470-4500 Section 220. The sum of $37,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Oakland for infrastructure and equipment.

0001-42075-4400-2600 Section 221. The sum of $17,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Georgetown for library equipment.

0001-42075-4400-2700 Section 222. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Casey Senior Center in the City of Casey for infrastructure improvements and equipment.

0001-42075-4473-4300 Section 223. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Melrose Park for a new public safety building.

0001-42025-4470-0100 Section 224. The sum of $99,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of River Grove for historic preservation.

0001-42075-4470-4600 Section 225. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Round Lake Park for improvements and equipment.

0001-42075-4470-4700 Section 226. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to Elk Grove Village for signage.

0001-42075-4473-4400 Section 227. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Rockton for infrastructure.

0001-42075-4470-4800 Section 229. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Washington for a new community building development project.

0001-42045-4400-0500 Section 230. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Hegewisch Chamber of Commerce.

0001-42075-4400-2800 Section 231. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the South Chicago Consortium.

0001-42075-4400-2900 Section 232. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the South Chicago YMCA.

0001-42075-4400-3000 Section 233. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the building of the Jackie Joyner-Kersee youth center in East St. Louis.

0001-42075-4400-3100 Section 234. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for Blocks Together.

0001-42045-4400-0700 Section 235. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Humboldt Park Empowerment Project.

0001-42075-4400-3200 Section 236. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Spanish Coalition.

0001-42045-4400-0800 Section 237. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Chicago Avenue Business Association.

0001-42045-4400-0900 Section 238. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Fullerton Avenue Merchants Association.

0001-42045-4400-1000 Section 239. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the North Business and Industrial Council.

0001-42075-4400-3300 Section 240. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Pilsen YMCA.

0001-42045-4400-1100 Section 241. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the 18th Street Business Association.

0001-42045-4400-1200 Section 242. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the 47th Street Chamber of Commerce.

0001-42075-4400-3400 Section 243. The sum of $100,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to Casa Aztlan.

0001-42075-4400-3500 Section 244. The sum of $180,000, or so much thereof as may be necessary, is appropriated to the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Ministerial Alliance of Chicago Heights.

0001-42045-4400-1300 Section 245. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the S.I.N. Westside Women Business Center.

0001-42075-4400-3600 Section 246. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Near Northwest Civic Committee.

0001-42025-4470-0200 Section 247. The sum of $140,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Fulton for the purpose of a tourism windmill.

0001-42075-4470-9600 Section 248. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Vernon Hills.

0001-42075-4400-3800 Section 249. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Highwood.

0001-42075-4400-3900 Section 250. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Lake Bluff.

0001-42075-4400-4000 Section 251. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for grant to Shields Township.

0001-42075-4400-4100 Section 252. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Waukegan.

0001-42075-4400-4200 Section 253. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of North Chicago.

0001-42075-4400-4300 Section 254. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Highland Park Community Center.

0001-42075-4400-4400 Section 255. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for all costs associated with the construction of a swimming pool in the Village of Dolton.

0001-42075-4470-4900 Section 256. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Dolton for various equipment purchases.

0001-42075-4400-4500 Section 257. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Markham.

0001-42075-4400-4600 Section 258. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Wabash Y Renaissance Corporation for the purpose of renovating the Wabash YMCA.

0001-42075-4400-4700 Section 259. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Charles Hayes Investment Center for costs associated with the construction of an audio-visual studio.

0001-42025-4900-0000 Section 260. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a study of the Convention and Sports Arena in Joliet.

0001-42075-4400-4800 Section 261. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Boys and Girls Club of Decatur to run a summer youth program for disadvantaged children.

0001-42075-4473-4500 Section 262. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Shelbyville for a gravity feed sewer system.

0001-42045-4400-1400 Section 263. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the West Cook Community Development Corporation.

0001-42075-4400-4900 Section 264. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Elwood-Children's Garden Park Project.

0001-42075-4400-5000 Section 265. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the International Society of Sons and Daughters of Slave Ancestry.

0001-42025-4400-1100 Section 266. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Chicago Convention and Tourism Bureau.

0001-42075-4400-5100 Section 267. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Midwest Community Council.

0001-42075-4400-5200 Section 268. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the West Side Baptist Ministers Conference.

0001-42075-4400-5300 Section 269. The sum of $59,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the North Lawndale Youth Baseball League.

0001-42075-4400-5400 Section 270. The sum of $59,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Windy City Dolphins Youth Football League.

0001-42045-4400-1500 Section 271. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the 5th City Reformulation Development for economic development activities.

0001-42075-4400-5500 Section 272. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the West Side Ministers Alliance.

0001-42075-4400-5600 Section 273. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Chicago Park District for all costs associated with acquisition, development, renovation and equipment of the Hyde Park Athletic Club.

0001-42075-4400-5700 Section 274. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Robbins for equipment purchases for the Police Department.

0001-42075-4400-5800 Section 275. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Joliet Park District.

0001-42075-4400-5900 Section 276. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Manhattan Park District for updating restrooms at Central Park in Manhattan for ADA compliance.

0001-42045-4400-1600 Section 278. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the 18th Street Chamber of Commerce for economic development programs.

0001-42045-4400-1700 Section 279. The sum of $30,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Back of the Yards Community Council for economic development programs.

0001-42045-4400-1800 Section 280. The sum of $75,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Mexican American Chamber of Commerce for Hispanic business development programs.

0141-42075-4470-0200 Section 281. The sum of $300,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Capital Development Fund for a grant to the City of East Moline with all costs associated with infrastructure improvements.

0001-42075-4470-5000 Section 282. The sum of $400,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Oak Lawn for all costs associated with town redevelopment.

0001-42075-4470-5100 Section 283. The sum of $80,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Blue Island for all costs associated with various building renovations or other expenses.

0001-42075-4473-4600 Section 284. The sum of $150,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Merrionette Park for all costs associated with the renovation and or construction of a new police station.

0001-42075-4400-6000 Section 285. The sum of $12,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Alsip-Merrionette Park Library for all costs associated with the development of a local area computer network.

0001-42075-4470-5200 Section 286. The sum of $275,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Oak Lawn for costs associated with the Emergency Police and Fire Communications Center to enhance the computer systems.

0001-42075-4470-5300 Section 287. The sum of $25,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Harwood Heights for the purchase of equipment and infrastructure improvements.

0001-42075-4473-4700 Section 288. The sum of $375,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Palos Heights for all costs associated with the construction of a new police station.

0001-42075-4473-4800 Section 289. The sum of $725,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Chicago Ridge for all costs associated with the construction of a new city hall/police station and community center.

0001-42075-4473-4900 Section 290. The sum of $200,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Oak Forest for the purchase of equipment and infrastructure improvements.

0001-42075-4470-5400 Section 291. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Worth for infrastructure improvements and historic programs.

0001-42075-4470-5500 Section 292. The sum of $250,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Crestwood for all costs associated with installation of street lights on Cal Sag Road from 127th Street to Cicero.

0001-42075-4473-5600 Section 293. The sum of $300,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Arthur for the construction of a new municipal building and senior center.

0001-42075-4400-6100 Section 294. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Cisco Area Economic Development for all costs associated with improvements to the Cisco Center.

0001-42075-4470-5600 Section 295. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Chicago for a median landscaping planter on Halsted Avenue between 103rd Street and 107th Street.

0001-42025-4470-0300 Section 296. The sum of $25,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Chicago for historic lamps on 111th Street two blocks east and west of Kedzie Avenue.

0001-42075-4473-5100 Section 297. The sum of $7,500, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Calumet Township Senior Center for all costs associated with repairs, renovations, and construction.

0141-42075-4473-0300 Section 298. The sum of $250,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Capital Development Fund for a grant to the Village of Riverdale for all costs associated with the construction of a new public safety building.

0001-42045-4400-1900 Section 299. The sum of $25,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Central Lakeview Merchants Association for security and economic development program and streetscaping.

0001-42045-4400-2000 Section 300. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the North Business and Industrial Council for expenses related to job development programs.

0001-42045-4400-2100 Section 301. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Lakeview Neighborhood Development Corporation to perform a feasibility study to create a Technology Neighborhood.

0001-42075-4473-5200 Section 302. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Highwood for all costs associated with the remodeling of the recreation center for disabled accessibility.

0001-42075-4470-5700 Section 303. The sum of $325,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Lansing for all costs associated with public safety projects and infrastructure improvements.

0001-42075-4473-5300 Section 304. The sum of $175,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Glenwood all costs associated with the planning, design and construction of a new village hall.

0001-42075-4470-5800 Section 305. The sum of $100,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Ford Heights for all costs associated with public safety programs and police cars.

0001-42075-4470-5900 Section 306. The sum of $75,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Thornton for all costs associated with the purchase of equipment and a village youth center.

0001-42075-4470-6000 Section 307. The sum of $75,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of South Holland for all costs associated with public safety programs and to purchase police cars.

0001-42075-4473-5400 Section 308. The sum of $175,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Lynwood for all costs associated with the planning, design, and construction of a youth center.

0001-42025-4473-0100 Section 309. The sum of $300,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Austin Cultural Arts Center for all costs associated with its planning, design, and construction.

0001-42075-4473-5500 Section 310. The sum of $350,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Centralia Community Resource Center all costs associated with facility repair, renovation and construction.

0001-42075-4473-5000 Section 311. The sum of $75,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Salem Community Activity Center for all costs associated with facility repair, renovation and construction.

0001-42075-4470-6100 Section 312. The sum of $15,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Brownstown for all costs associated with the purchase of a defibrillator and infrastructure improvements.

0001-42075-4473-5700 Section 313. The sum of $15,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of St. Elmo for costs related to renovation, construction, demolition and infrastructure improvements in the downtown area.

0001-42045-4470-0000 Section 314. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Smithboro for expenses related to economic development programs.

0001-42075-4473-5800 Section 315. The sum of $465,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Litchfield for the construction, planning, design, land acquisition and improvements of a sports/recreational complex.

0001-42075-4470-6200 Section 316. The sum of $300,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Mt. Olive for all costs associated with the installation of recreational lights and infrastructure improvements.

0001-42075-4473-5900 Section 317. The sum of $300,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Girard for all expenses related to infrastructure improvements.

0001-42050-4900-0000 Section 318. The sum of $300,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for the State Implementation Plan of the Interstate Ozone Transport Oversight Act.

0001-42075-4473-6000 Section 319. The sum of $600,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Taylorville for all costs associated with various infrastructure improvements.

0001-42075-4473-6100 Section 320. The sum of $250,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Litchfield for all costs necessary to complete Phase II of the project at the industrial park, including infrastructure improvements.

0001-42075-4473-6200 Section 321. The sum of $250,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Mt. Auburn for all costs associated with infrastructure improvements.

0001-42075-4473-6300 Section 322. The sum of $225,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Benld for all costs associated with infrastructure improvements.

0001-42075-4473-6400 Section 323. The sum of $25,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of White City for all costs associated with infrastructure improvements.

0001-42075-4473-6500 Section 324. The sum of $100,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Lawrenceville for all costs associated with the planning, design, and construction of an addition to city hall and for a police department.

0001-42075-4473-6600 Section 325. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Parkersburg for all costs associated with the planning, design, land acquisition, and construction of a city hall.

0001-42075-4473-6700 Section 326. The sum of $125,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to Collinsville Township for all costs associated with planning, design, repair, and renovation of the senior center.

0001-42075-4470-6300 Section 327. The sum of $8,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Maryville for all costs associated with upgrading the heating and cooling system of the Maryville Senior Citizens building.

0001-42075-4470-6400 Section 328. The sum of $25,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Maryville for the purchase of thermal.

0001-42075-4400-6200 Section 329. The sum of $20,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Maryville for the purchase of a new police car.

0001-42075-4400-6300 Section 330. The sum of $29,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Edwardsville Police Department for all costs associated with the purchase of computer software in relation to the coordination of juvenile offenders.

0001-42075-4473-6800 Section 331. The sum of $120,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Glen Carbon for all costs associated with the planning, design, and construction of a new senior center.

0001-42075-4400-6400 Section 332. The sum of $30,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Collinsville Area Recreation District for all costs associated with the purchase of recreational equipment and infrastructure improvements.

0001-42075-4400-6500 Section 333. The sum of $23,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Swansea for the purchase of a drug unit vehicle.

0001-42075-4473-7000 Section 334. The sum of $60,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Swansea for all costs associated with the planning, design, and construction of a community building and for parking lot upgrades at Mel Price Park.

0001-42075-4400-6600 Section 335. The sum of $30,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Hollywood Heights Fire Protection District for the purchase of a vehicle and equipment.

0001-42075-4400-6700 Section 336. The sum of $25,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Glen Carbon Fire Protection District for the purchase of thermal imaging helmets and turnout gear.

0001-42075-4400-6800 Section 337. The sum of $12,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Collinsville Library for the purchase of a microfilm scanner and miscellaneous equipment.

0001-42075-4400-6900 Section 338. The sum of $25,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Edwardsville Fire Department for the purchase of thermal imaging equipment and turnout gear.

0001-42075-4400-7000 Section 339. The sum of $25,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Fairview Heights/Caseyville Township Fire Protection District for the purchase of thermal imaging helmets and turnout gear.

0001-42075-4400-7100 Section 340. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Collinsville for costs associated with upgrading communication equipment for the police department.

0001-42075-4400-7200 Section 341. The sum of $25,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Collinsville Fire Department for the purchase of thermal imaging helmets and turnout gear.

0001-42075-4400-7300 Section 342. The sum of $25,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Swansea Fire Department for the purchase of thermal imaging helmets and turnout gear.

0001-42075-4470-6500 Section 343. The sum of $20,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to St. Clair Township to assist in the funding of a sewer maintenance vehicle.

0001-42075-4473-6900 Section 344. The sum of $55,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Caseyville for all costs associated with the final phase of library construction and infrastructure improvements.

0001-42025-4470-0400 Section 345. The sum of $125,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Belleville for the research and creation of a historic site in the Belleville area.

0001-42075-4400-7400 Section 346. The sum of $500,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Lou Rawls Cultural Center for all costs associated with construction and various operational expenses.

0001-42075-4400-7500 Section 347. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Center for New Horizons for the restoration of the Elam House Womens Center.

0001-42045-4400-2200 Section 348. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Greater Washington Park Community Development Corporation for economic development programs.

0001-42015-4400-0000 Section 349. The sum of $175,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Erickson Institute for research about children.

0001-42075-4400-7600 Section 350. The sum of $175,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant for the Goodman Theater to aid in the operation of their Student Subscription Services.

0001-42075-4400-7700 Section 351. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Albany Park Community Center for necessary projects.

0141-42025-4473-0000 Section 352. The sum of $250,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Capital Development Fund for a grant to the Auditorium Theatre for renovation.

0001-42075-4470-6600 Section 353. The sum of $20,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Spring Valley for a library technology grant.

0001-42025-4470-0500 Section 354. The sum of $20,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of DePue for tourism promotion.

0001-42075-4470-6700 Section 355. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Streator for demolition costs related to economic development.

0001-42075-4400-7800 Section 356. The sum of $35,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Streator for the purchase of a fire rescue vehicle.

0001-42075-4400-7900 Section 357. The sum of $15,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Arlington for the purchase of fire equipment.

0001-42075-4473-7100 Section 358. The sum of $20,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of LaMoille for all costs associated with infrastructure improvements.

0001-42075-4473-7200 Section 359. The sum of $20,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Mendota for all costs associated with infrastructure improvements.

0001-42075-4473-7300 Section 360. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Mark for all costs associated with infrastructure improvements.

0001-42075-4400-8000 Section 361. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Ladd for the purchase of fire and rescue equipment.

0001-42075-4400-8100 Section 362. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Cherry for the purchase of fire and rescue equipment.

0001-42075-4400-8200 Section 363. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Oglesby for the purchase of fire and rescue equipment.

0001-42075-4400-8300 Section 364. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Cedar Point for the purchase of fire and rescue equipment.

0001-42075-4400-8400 Section 365. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Grand Ridge for the purchase of fire and rescue equipment.

0001-42075-4400-8500 Section 366. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Dalzell for the purchase of fire and rescue equipment.

0001-42075-4400-8600 Section 367. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Tonica for the purchase of fire and rescue equipment.

0001-42075-4400-8700 Section 368. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Seatonville for the purchase of fire and rescue equipment.

0001-42075-4470-6800 Section 369. The sum of $20,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Spring Valley for a technology grant for the police department.

0001-42075-4473-7400 Section 370. The sum of $250,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Will County Senior Service Center for all costs associated with building renovation in Joliet.

0001-42045-4400-2300 Section 370A. The sum of $125,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the North Business and Industrial Council for costs associated with an industrial retention support team.

0001-42075-4473-7500 Section 371. The sum of $100,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Chinese Mutual Aid Association for all costs related to the renovation of a youth multi-cultural center.

0001-42075-4400-8800 Section 372. The sum of $75,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Proviso-Leyden Township Community Council Agency.

0001-42075-4470-6900 Section 373. The sum of $35,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Harvey for all costs associated with the purchasing of equipment and infrastructure improvements.

0001-42075-4470-7000 Section 374. The sum of $100,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Phoenix to purchase equipment and infrastructure improvements.

0001-42075-4470-7100 Section 375. The sum of $25,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Posen to purchase equipment and infrastructure improvements.

0001-42075-4400-8900 Section 376. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Christopher Meyer Children's Safety Center for the Safety Town Project.

0001-42075-4400-9000 Section 377. The sum of $20,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to Grundy County Senior Citizens Council, Inc. for costs associated with program initiatives and equipment purchasing expenses.

0001-42075-4473-7600 Section 378. The sum of $20,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Coal City for infrastructure improvements.

0001-42075-4400-9100 Section 379. The sum of $80,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the United Cerebral Palsy of Will County to purchase a van.

0001-42075-4470-7200 Section 380. The sum of $600,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Morris for all costs associated with the purchase of equipment and infrastructure and roadway improvements.

0001-42075-4473-7700 Section 381. The sum of $285,500, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to Hardin County for all costs associated with the design, plan, and construction of the Hardin County Senior Community Service Complex.

0001-42025-4400-1200 Section 382. The sum of $25,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to Bethal New Life for the planning and development for the Westside Historical Cultural Center.

0001-42075-4473-7800 Section 383. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Freeburg for all costs associated with the design, planning, and construction of a township hall.

0001-42075-4470-7300 Section 384. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Marissa for the purchase of vehicles and sewer projects.

0001-42075-4400-9200 Section 385. The sum of $20,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Millstadt for the purchase of a police vehicle.

0001-42075-4473-7900 Section 386. The sum of $20,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Coulterville for infrastructure improvements.

0001-42075-4473-8000 Section 387. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Ellis Grove for infrastructure improvements.

0001-42075-4470-7400 Section 388. The sum of $40,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Tilden for costs associated with the demolition of a school.

0001-42075-4470-7500 Section 389. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Waterloo for the purchase of a directional boring machine.

0001-42075-4470-7600 Section 390. The sum of $100,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Steeleville for the purchase of a fire truck.

0001-42075-4470-7700 Section 391. The sum of $20,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Ashley for the purchase of a police car.

0001-42075-4470-7800 Section 392. The sum of $20,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of New Athens for the purchase of a police car.

0001-42075-4473-8100 Section 393. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Hecker for infrastructure improvements.

0001-42075-4473-8200 Section 394. The sum of $30,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Smithton for the construction of additional park restrooms and other infrastructure improvements.

0001-42075-4470-7900 Section 395. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Prairie Du Rocher for the purchase of maintenance equipment.

0001-42075-4473-8300 Section 396. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Baldwin for all costs associated with the designing, planning and renovation of city hall.

0001-42075-4473-8400 Section 397. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Percy for infrastructure improvements.

0001-42075-4473-8500 Section 398. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Radom for infrastructure improvements.

0001-42075-4473-8600 Section 399. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Lenzberg for infrastructure improvements.

0001-42075-4473-8700 Section 400. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to Fayetteville for infrastructure improvements.

0001-42075-4473-8800 Section 401. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to Hoyleton for infrastructure improvements.

0001-42075-4473-8900 Section 402. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Irvington for infrastructure improvements.

0001-42075-4473-9000 Section 403. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Valmeyer for infrastructure improvements.

0001-42075-4473-9100 Section 404. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Maeystown for infrastructure improvements.

0001-42075-4473-9200 Section 405. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Ruma for infrastructure improvements.

0001-42075-4400-9300 Section 406. The sum of $250,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Chicago Housing Authority for the Big LaVivienda Housing Development Corporation.

0001-42045-4470-0100 Section 407. The sum of $500,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Chicago for economic development activities and programs in Edgewater and Andersonville.

0141-42075-4473-0400 Section 408. The sum of $1,000,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Capital Development Fund for a grant to the City of Evanston for the construction and rehabilitation of a performing arts facility.

0001-42025-4400-1300 Section 409. The sum of $200,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant for the restoration of the Coronado Theater in Rockford for all costs associated with its restoration.

0001-42075-4470-8000 Section 410. The sum of $20,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Crete for all costs associated with ADA compliance.

0001-42075-4470-8100 Section 411. The sum of $42,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Steger for equipment and furnishings for the Steger Senior Center.

0001-42075-4470-8200 Section 412. The sum of $21,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Steger for the purchase of fire fighting equipment.

0001-42075-4470-8300 Section 413. The sum of $65,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Chicago Heights to purchase an ambulance and equipment.

0001-42075-4470-8400 Section 414. The sum of $30,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Park Forest for equipment and renovations at Freedom Hall.

0001-42075-4476-0000 Section 415. The sum of $18,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to Prairie State Community College for capital improvements and the installation of lights at the recreation area.

0001-42075-4470-8500 Section 416. The sum of $49,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Flossmoor for police safety equipment and police cars.

0001-42075-4700-8600 Section 417. The sum of $48,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Olympia Fields for the purchase of police vehicles.

0001-42075-4470-8700 Section 418. The sum of $18,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of South Chicago Heights for the purchase of police vehicles.

0001-42075-4470-8800 Section 419. The sum of $18,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Steger for the purchase of police vehicles.

0001-42075-4470-8900 Section 420. The sum of $74,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Park Forest for the purchase of police vehicles.

0001-42075-4470-9000 Section 421. The sum of $48,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Sauk Village for the purchase and repair of police vehicles.

0001-42075-4400-9400 Section 422. The sum of $100,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Neighborhood Housing Services Southwest Landing Resource Center for neighborhood safety and block club activities.

0001-42075-4400-9500 Section 423. The sum of $100,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to Holy Cross and St. Michael's Community Center for gang prevention and conflict resolution initiatives.

0001-42075-4473-9300 Section 424. The sum of $15,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Bartonville for infrastructure improvements.

0001-42075-4470-9100 Section 425. The sum of $100,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Peoria for a new HVAC unit for the Carver Community Center.

0001-42075-4473-9400 Section 426. The sum of $60,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Peoria for sidewalk and street improvements in older neighborhoods.

0001-42075-4470-9200 Section 427. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Peoria Heights for emergency siren system and sidewalk repair.

0001-42075-4473-9500 Section 428. The sum of $7,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of West Peoria for sidewalk and street improvements in older neighborhoods.

0001-42075-4473-9600 Section 429. The sum of $10,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of East Peoria for sidewalk and street improvements in older neighborhoods.

0001-42075-4400-9600 Section 430. The sum of $100,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the South Chicago Consortium.

0001-42075-4400-9700 Section 431. The sum of $300,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Lawndale Business and Local Development Project for the Roosevelt Road Historic District.

0001-42075-4400-9800 Section 432. The sum of $150,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Westside Association for community action projects.

0001-42075-4470-9300 Section 433. The sum of $100,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Eldorado for economic development and infrastructure improvements.

0001-42075-4473-9700 Section 434. The sum of $200,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Carterville for all costs associated with infrastructure improvements including access to John A. Logan College.

0001-45075-4400-9900 Section 435. The sum of $50,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Mary Brown Center in East St. Louis.

0141-42075-4473-0500 Section 436. The sum of $700,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Capital Development Fund for the purpose of an economic development grant to the Southwestern Illinois Development Authority to purchase and develop the Parks College campus site in Cahokia, Illinois.

0001-42075-4470-9400 Section 437. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Palos Hills for new public works equipment.

0001-42090-4470-0000 Section 438. The sum of $205,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Hickory Hills for a leaf removal vehicle.

0001-42075-4470-9500 Section 439. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Palos Hills for a new public works garage.

ARTICLE 92

Division A. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1996, for the purposes of the Build Illinois Program as set forth below.

Division IV. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1989, for the purpose of the Build Illinois Program set forth below.

0972-42075-4900-0190 Section 3-1.2a. The amount of $1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Article 95, Section 3-1.2a of Public Act 90-10, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.

0972-42075-4473-0090 Section 3-6.2a. The amount of $500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 3-6.2a of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the City of Chicago for infrastructure improvements and large equipment purchase at the Crawford Industrial Park located at 47th Street and Pulaski Road.

Division V. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1988, for the purposes of the Build Illinois Program set forth below.

0972-42075-4400-0189 Section 4-1.4. The amount of $104,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 4-1.4 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.

Division VI. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1987, for the purposes of the Build Illinois Program set forth below.

0972-42075-4400-0188 Section 5-1.10. The amount of $90,789, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 5-1.10 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.

0972-4204-4900-0188 Section 5-1.11. The amount of $116,044, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 5-1.11 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for grants and loans to establish and operate small business incubators under the Small Business Incubator Program.

Division VII. The Reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

0971-42075-4473-5887 Section 6-3.32. The amount of $140,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-3.32 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Elgin for extension of sewer lines to the Northeast Subarea.

Division IX. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

0971-42075-4473-0486 Section 8-4.5. The amount of $500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 8-4.5 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of North Chicago for all costs associated with the planning and construction of a building and parking facility to house a Community Cultural Art Center.

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Concluded)

0972-42090-4400-0186 Section 8-4.6. The amount of $100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 8-4.6 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the Metro East Solid Waste Disposal and Energy Producing Service for its ordinary and contingent expenses.

Division XII. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $1,038,159,185.)

DEPARTMENT OF CORRECTIONS

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 48

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS

GENERAL OFFICE

0001-42601-1120-0000	For Personal Services	$	17,213,200
1129	For Employee Retirement Contribution Paid by Employer		33,280,000
1161	For State Contribution to State Employees Retirement		1,640,100
1170	For State Contribution to Social Security		1,286,700
1200	For Contractual Services		8,815,300
1290	For Travel		609,700
1300	For Commodities		386,400
1302	For Printing		95,000
1500	For Equipment		476,000
1600	For Electronic Data Processing		7,043,200
1700	For Telecommunication Services		2,261,800
1800	For Operation of Automotive Equipment		203,200
4471	For Sheriffs' Fees for Conveying Prisoners		270,000
	For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work:		
4420	Payable from General Revenue Fund		8,439,600

Expenditures from appropriations for treatment and expense may be made after the Department of Corrections has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Corrections without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

	Payable from General Revenue Fund:		
4429	For Tort Claims		311,000
4471-0100	For the State's share of Assistant State's Attorneys' salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes		285,600
6900-0000	For Repairs, Maintenance and Other Capital Improvements		2,691,200
	Total	$	85,308,000

	Payable from the Department of Corrections Reimbursement and Education Fund:		
0523-42601-1900-0000	For payment of expenses associated with School District Programs	$	6,000,000
0100	For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision		42,200,000

0523-42601-1900-0200	For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs	$ 16,000,000
	Total	$ 64,200,000

SCHOOL DISTRICT

0001-42604-1120-000	For Personal Services	$ 21,179,600
1140	For Student, Member and Inmate Compensation	62,000
1161	For State Contribution to State Employees Retirement	2,017,900
1165	For State Contribution to Teachers' Retirement System	100
1170	For State Contribution to Social Security	1,640,500
1200	For Contractual Services	14,455,700
1290	For Travel	84,500
1300	For Commodities	849,100
1302	For Printing	98,700
1500	For Equipment	1,049,100
1700	For Telecommunication Services	6,500
1800	For Operation of Automotive Equipment	13,500
	Total	$ 41,457,200

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

COMMUNITY SERVICES

0001-42609-1120-0000	For Personal Services	$ 21,585,500
1140	For Student, Member and Inmate Compensation	76,700
1161	For State Contribution to State Employees Retirement	2,056,600
1170	For State Contribution to Social Security	1,648,700
1200	For Contractual Services	13,142,100
1290	For Travel	264,300
1300	For Commodities	257,800
1302	For Printing	17,000
1500	For Equipment	535,100
1700	For Telecommunication Services	1,741,700
1800	For Operation of Automotive Equipment	356,600
	Total	$ 41,682,100

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Corrections:

ILLINOIS YOUTH CENTER - HARRISBURG

0001-42624-1120-0000	For Personal Services	$ 10,976,300
1140	For Student, Member and Inmate Compensation	86,300
1161	For State Contribution to State Employees Retirement	1,045,800
1170	For State Contribution to Social Security	838,400
1200	For Contractual Services	1,560,400
1290	For Travel	19,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	3,900
1300	For Commodities	584,000
1302	For Printing	10,200
1500	For Equipment	47,900
1700	For Telecommunication Services	67,800
1800	For Operation of Automotive Equipment	43,000
	Total	$ 15,283,500

ILLINOIS YOUTH CENTER - JOLIET

0001-42628-1120-0000	For Personal Services	$	10,369,300
1140	For Student, Member and Inmate Compensation.		55,900
1161	For State Contribution to State Employees Retirement		988,000
1170	For State Contribution to Social Security		792,000
1200	For Contractual Services		1,665,100
1290	For Travel		10,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		1,000
1300	For Commodities		573,900
1302	For Printing		10,300
1500	For Equipment		260,000
1700	For Telecommunication Services		117,300
1800	For Operation of Automotive Equipment		47,800
	Total	$	14,890,600

ILLINOIS YOUTH CENTER - MURPHYSBORO

0001-42630-1120-0000	For Personal Services	$	5,182,000
1140	For Student Member and Inmate Compensation		46,500
1161	For State Contribution to State Employees Retirement		493,800
1170	For State Contribution to Social Security		395,800
1200	For Contractual Services		872,900
1290	For Travel		15,000
1296	For Travel Allowances for Committed, Paroled and Discharged Prisoners		15,000
1300	For Commodities		822,900
1302	For Printing		17,100
1500	For Equipment		78,600
1700	For Telecommunication Services		39,500
1800	For Operation of Automotive Equipment		45,000
	Total	$	8,024,100

ILLINOIS YOUTH CENTER - PERE MARQUETTE

0001-42636-1120-0000	For Personal Services	$	2,062,700
1140	For Student, Member and Inmate Compensation		25,500
1161	For State Contribution to State Employees Retirement		196,500
1170	For State Contribution to Social Security		157,500
1200	For Contractual Services		327,700
1290	For Travel		4,300
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		2,700
1300	For Commodities		209,800
1302	For Printing		4,100
1500	For Equipment		23,000
1700	For Telecommunication Services		38,300
1800	For Operation of Automotive Equipment		8,800
	Total	$	3,060,900

ILLINOIS YOUTH CENTER - ST. CHARLES

0001-42639-1120-0000	For Personal Services	$	14,695,700
1140	For Student, Member and Inmate Compensation		70,400
1161	For State Contribution to State Employees Retirement		1,400,200
1170	For State Contribution to Social Security		1,122,500
1200	For Contractual Services		2,821,000
1290	For Travel		57,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		1,100
1300	For Commodities		606,000
1302	For Printing		19,800

0001-42639-1500-0000	For Equipment	$	106,600
1700	For Telecommunication Services		107,100
1800	For Operation of Automotive Equipment		121,600
	Total	$	21,129,000

ILLINOIS YOUTH CENTER - VALLEY VIEW

0001-42643-1120-0000	For Personal Services	$	7,305,300
1140	For Student, Member and Inmate Compensation		29,000
1161	For State Contribution to State Employees Retirement		696,000
1170	For State Contribution to Social Security		558,000
1200	For Contractual Services		1,557,800
1290	For Travel		5,800
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		900
1300	For Commodities		562,200
1302	For Printing		9,500
1500	For Equipment		54,400
1700	For Telecommunication Services		65,700
1800	For Operation of Automotive Equipment		50,400
	Total	$	10,895,000

ILLINOIS YOUTH CENTER - WARRENVILLE

0001-42647-1120-0000	For Personal Services	$	4,421,200
1140	For Student, Member and Inmate Compensation		28,800
1161	For State Contribution to State Employees Retirement		421,200
1170	For State Contribution to Social Security		337,700
1200	For Contractual Services		1,200,200
1290	For Travel		11,700
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		100
1300	For Commodities		303,000
1302	For Printing		9,500
1500	For Equipment		45,800
1700	For Telecommunication Services		33,200
1800	For Operation of Automotive Equipment		28,600
	Total	$	6,841,000

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

JUVENILE FIELD SERVICES

0001-42649-1120-0000	For Personal Services	$	2,738,000
1161	For State Contribution to State Employees Retirement		260,800
1170	For State Contribution to Social Security		209,100
1200	For Contractual Services		12,098,900
1290	For Travel		200,000
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners		20,000
1300	For Commodities		63,000
1302	For Printing		5,000
1500	For Equipment		125,800
1700	For Telecommunication Services		107,000
1800	For Operation of Automotive Equipment		51,900
	Total	$	15,879,500

0001-42649-1900-0000 Section 5. The sum of $3,565,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for all costs associated with housing and care for juveniles.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

BIG MUDDY RIVER CORRECTIONAL CENTER

0001-42652-1120-0000	For Personal Services	$	17,341,300
1140	For Student, Member and Inmate Compensation		387,000
1161	For State Contribution to State Employees Retirement		1,652,300
1170	For State Contribution to Social Security		1,324,500
1200	For Contractual Services		4,843,600
1290	For Travel		35,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		84,100
1300	For Commodities		3,285,800
1302	For Printing		32,800
1500	For Equipment		134,900
1700	For Telecommunication Services		91,400
1800	For Operation of Automotive Equipment		82,000
	Total	$	29,294,700

CENTRALIA CORRECTIONAL CENTER

0001-42654-1120-0000	For Personal Services	$	17,518,600
1140	For Student, Member and Inmate Compensation		284,600
1161	For State Contribution to State Employees Retirement		1,669,200
1170	For State Contribution to Social Security		1,338,100
1200	For Contractual Services		3,284,900
1290	For Travel		37,400
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		61,000
1300	For Commodities		1,913,700
1302	For Printing		28,200
1500	For Equipment		148,400
1700	For Telecommunication Services		69,200
1800	For Operation of Automotive Equipment		71,100
	Total	$	26,424,400

DANVILLE CORRECTIONAL CENTER

0001-42656-1120-0000	For Personal Services	$	16,989,900
1140	For Student, Member and Inmate Compensation		514,800
1161	For State Contribution to State Employees Retirement		1,618,700
1170	For State Contribution to Social Security		1,297,700
1200	For Contractual Services		3,806,600
1290	For Travel		56,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		28,000
1300	For Commodities		3,301,700
1302	For Printing		40,100
1500	For Equipment		141,100
1700	For Telecommunication Services		72,100
1800	For Operation of Automotive Equipment		119,500
	Total	$	27,986,700

DECATUR WOMEN'S CORRECTIONAL CENTER

0001-42657-1120-0000	For Personal Services	$	3,071,400
1140	For Student, Member and Inmate Compensation		35,000
1161	For State Contribution to State Employees Retirement		292,700
1170	For State Contribution to Social Security		235,000
1200	For Contractual Services		885,500
1290	For Travel		12,000

0001-42657-1296-0000	For Travel and Allowances for Committed, Paroled and Discharged Prisoners	$	7,000
1300	For Commodities		660,100
1302	For Printing		11,000
1500	For Equipment		326,900
1700	For Telecommunication Services		30,000
1800	For Operation of Automotive Equipment		35,500
1993	For Deposit into the Travel and Allowance Fund		10,000
	Total	$	5,612,100

DIXON CORRECTIONAL CENTER

0001-42658-1120-0000	For Personal Services	$	23,826,200
1140	For Student, Member and Inmate Compensation		545,900
1161	For State Contribution to State Employees Retirement		2,270,100
1170	For State Contribution to Social Security		1,819,800
1200	For Contractual Services		6,614,100
1290	For Travel		55,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		54,400
1300	For Commodities		3,728,900
1302	For Printing		43,400
1500	For Equipment		187,600
1700	For Telecommunication Services		63,400
1800	For Operation of Automotive Equipment		167,900
	Total	$	39,376,700

DWIGHT CORRECTIONAL CENTER

0001-42660-1120-0000	For Personal Services	$	16,610,600
1140	For Student, Member and Inmate Compensation		190,900
1161	For State Contribution to State Employees Retirement		1,582,600
1170	For State Contribution to Social Security		1,268,700
1200	For Contractual Services		4,412,100
1290	For Travel		26,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		39,300
1300	For Commodities		2,434,600
1302	For Printing		37,000
1500	For Equipment		146,900
1700	For Telecommunication Services		101,800
1800	For Operation of Automotive Equipment		178,300
	Total	$	27,029,300

EAST MOLINE CORRECTIONAL CENTER

0001-42663-1120-0000	For Personal Services	$	12,527,600
1140	For Student, Member and Inmate Compensation		297,600
1161	For State Contribution to State Employees Retirement		1,193,600
1170	For State Contribution to Social Security		956,900
1200	For Contractual Services		3,040,100
1290	For Travel		40,300
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		44,400
1300	For Commodities		1,708,900
1302	For Printing		22,800
1500	For Equipment		90,000
1700	For Telecommunication Services		77,900
1800	For Operation of Automotive Equipment		92,900
	Total	$	20,093,000

GRAHAM CORRECTIONAL CENTER

0001-42668-1120-0000	For Personal Services	$	19,551,200
1140	For Student, Member and Inmate Compensation		341,100
1161	For State Contribution to State Employees Retirement		1,862,800
1170	For State Contribution to Social Security		1,493,300
1200	For Contractual Services		5,346,700
1290	For Travel		46,800
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		46,600
1300	For Commodities		2,971,800
1302	For Printing		30,800
1500	For Equipment		115,900
1700	For Telecommunication Services		92,700
1800	For Operation of Automotive Equipment		65,500
	Total	$	31,965,200

HILL CORRECTIONAL CENTER

0001-42670-1120-0000	For Personal Services	$	13,783,900
1140	For Student, Member and Inmate Compensation		374,700
1161	For State Contribution to State Employees Retirement		1,313,400
1170	For State Contribution to Social Security		1,052,800
1200	For Contractual Services		3,581,600
1290	For Travel		31,500
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners		29,200
1300	For Commodities		2,945,900
1302	For Printing		28,600
1500	For Equipment		133,300
1700	For Telecommunication Services		41,800
1800	For Operation of Automotive Equipment		31,600
	Total	$	23,348,300

ILLINOIS RIVER CORRECTIONAL CENTER

0001-42669-1120-0000	For Personal Services	$	18,426,600
1140	For Student, Member and Inmate Compensation		496,800
1161	For State Contribution to State Employees Retirement		1,755,700
1170	For State Contribution to Social Security		1,407,400
1200	For Contractual Services		3,903,900
1290	For Travel		24,500
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners		81,100
1300	For Commodities		3,049,200
1302	For Printing		28,200
1500	For Equipment		167,500
1700	For Telecommunication Services		84,800
1800	For Operation of Automotive Equipment		85,800
	Total	$	29,511,500

JACKSONVILLE CORRECTIONAL CENTER

0001-42671-1120-0000	For Personal Services	$	19,428,700
1140	For Student, Member and Inmate Compensation		440,400
1161	For State Contribution to State Employees Retirement		1,851,200
1170	For State Contribution to Social Security		1,484,000
1200	For Contractual Services		3,017,600
1290	For Travel		25,000
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners		104,300
1300	For Commodities		3,251,000
1302	For Printing		40,000

0001-42671-1500-0000	For Equipment	$	268,800
1700	For Telecommunication Services		85,900
1800	For Operation of Automotive Equipment		124,500
	Total	$	30,121,400

JOLIET CORRECTIONAL CENTER

0001-42673-1120-0000	For Personal Services	$	21,977,100
1140	For Student, Member and Inmate Compensation		93,300
1161	For State Contribution to State Employees Retirement		2,093,900
1170	For State Contribution to Social Security		1,678,600
1200	For Contractual Services		6,133,800
1290	For Travel		64,200
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners		25,900
1300	For Commodities		1,402,800
1302	For Printing		79,500
1500	For Equipment		220,300
1700	For Telecommunication Services		103,400
1800	For Operation of Automotive Equipment		248,000
	Total	$	34,120,800

LINCOLN CORRECTIONAL CENTER

0001-42675-1120-0000	For Personal Services	$	12,314,300
1140	For Student, Member and Inmate Compensation		295,700
1161	For State Contribution to State Employees Retirement		1,173,300
1170	For State Contribution to Social Security		940,600
1200	For Contractual Services		2,937,600
1290	For Travel		22,200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		41,000
1300	For Commodities		3,831,900
1302	For Printing		22,000
1500	For Equipment		77,800
1700	For Telecommunication Services		50,900
1800	For Operation of Automotive Equipment		84,000
	Total	$	21,791,300

LOGAN CORRECTIONAL CENTER

0001-42677-1120-0000	For Personal Services	$	17,306,700
1140	For Student, Member and Inmate Compensation		336,100
1161	For State Contribution to State Employees Retirement		1,648,900
1170	For State Contribution to Social Security		1,321,900
1200	For Contractual Services		2,751,000
1290	For Travel		31,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		68,500
1300	For Commodities		969,800
1302	For Printing		22,200
1500	For Equipment		154,300
1700	For Telecommunication Services		108,900
1800	For Operation of Automotive Equipment		136,500
	Total	$	24,856,400

MENARD CORRECTIONAL CENTER

0001-42679-1120-0000	For Personal Services	$	40,692,900
1140	For Student, Member and Inmate Compensation		480,200
1161	For State Contribution to State Employees Retirement		3,877,200
1170	For State Contribution to Social Security		3,108,100

0001-42679-1200-0000	For Contractual Services	$	7,016,900
1290	For Travel		63,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		43,100
1300	For Commodities		6,831,700
1302	For Printing		59,400
1500	For Equipment		306,000
1700	For Telecommunication Services		141,500
1800	For Operation of Automotive Equipment		94,100
	Total	$	62,714,700

PINCKNEYVILLE CORRECTIONAL CENTER

0001-42682-1120-0000	For Personal Services	$	13,412,500
1140	For Student, Member and Inmate Compensation		179,100
1161	For State Contribution to State Employees Retirement		1,277,900
1170	For State Contribution to Social Security		1,026,100
1200	For Contractual Services		3,300,300
1290	For Travel		47,300
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		25,500
1300	For Commodities		2,439,800
1302	For Printing		32,000
1500	For Equipment		475,400
1700	For Telecommunication Services		74,600
1800	For Operation of Automotive Equipment		85,600
1993	For Deposit into the Travel and Allowance Fund		10,000
	Total	$	22,386,100

PONTIAC CORRECTIONAL CENTER

0001-42683-1120-0000	For Personal Services	$	31,319,900
1140	For Student, Member and Inmate Compensation		216,500
1161	For State Contribution to State Employees Retirement		2,984,100
1170	For State Contribution to Social Security		2,392,200
1200	For Contractual Services		5,212,100
1290	For Travel		38,800
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		13,100
1300	For Commodities		4,141,700
1302	For Printing		74,600
1500	For Equipment		464,900
1700	For Telecommunication Services		136,300
1800	For Operation of Automotive Equipment		52,200
	Total	$	47,046,400

ROBINSON CORRECTIONAL CENTER

0001-42684-1120-0000	For Personal Services	$	11,549,800
1140	For Student, Member and Inmate Compensation		234,200
1161	For State Contribution to State Employees Retirement		1,100,500
1170	For State Contribution to Social Security		882,200
1200	For Contractual Services		2,655,500
1290	For Travel		25,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		40,100
1300	For Commodities		2,005,600
1302	For Printing		28,900
1500	For Equipment		119,900
1700	For Telecommunication Services		43,200
1800	For Operation of Automotive Equipment		75,700
	Total	$	18,760,600

DEPARTMENT OF CORRECTIONS (Continued)

SHAWNEE CORRECTIONAL CENTER

0001-42685-1120-0000	For Personal Services	$	16,799,400
1140	For Student, Member and Inmate Compensation		431,400
1161	For State Contribution to State Employees Retirement		1,600,600
1170	For State Contribution to Social Security		1,283,100
1200	For Contractual Services		3,552,400
1290	For Travel		24,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		85,500
1300	For Commodities		3,204,700
1302	For Printing		27,100
1500	For Equipment		125,100
1700	For Telecommunication Services		66,500
1800	For Operation of Automotive Equipment		80,800
	Total	$	27,280,600

SHERIDAN CORRECTIONAL CENTER

0001-42688-1120-0000	For Personal Services	$	16,861,600
1140	For Student, Member and Inmate Compensation		286,300
1161	For State Contribution to State Employees Retirement		1,606,500
1170	For State Contribution to Social Security		1,287,900
1200	For Contractual Services		3,119,500
1290	For Travel		27,300
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		40,600
1300	For Commodities		2,228,200
1302	For Printing		29,800
1500	For Equipment		125,500
1700	For Telecommunication Services		109,600
1800	For Operation of Automotive Equipment		147,000
	Total	$	25,869,800

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

0001-42665-1120-0000	For Personal Services	$	10,522,000
1140	For Student, Member and Inmate Compensation		135,900
1161	For State Contribution to State Employees Retirement		1,002,500
1170	For State Contribution to Social Security		803,700
1200	For Contractual Services		3,158,800
1290	For Travel		15,200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		22,400
1300	For Commodities		1,117,900
1302	For Printing		25,000
1500	For Equipment		137,000
1700	For Telecommunication Services		54,300
1800	For Operation of Automotive Equipment		26,100
	Total	$	17,020,800

STATEVILLE CORRECTIONAL CENTER

0001-42692-1120-0000	For Personal Services	$	38,683,100
1140	For Student, Member and Inmate Compensation		286,200
1161	For State Contribution to State Employees Retirement		3,685,700
1170	For State Contribution to Social Security		2,954,600
1200	For Contractual Services		6,106,200
1290	For Travel		60,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		12,400
1300	For Commodities		5,696,100
1302	For Printing		53,800

0001-42692-1500-0000	For Equipment	$	177,000
1700	For Telecommunication Services		150,000
1800	For Operation of Automotive Equipment		296,100
	Total	$	58,161,800

TAMMS CORRECTIONAL CENTER

0001-42691-1120-0000	For Personal Services	$	14,993,800
1140	For Student, Member and Inmate Compensation		129,800
1161	For State Contribution to State Employees Retirement		1,428,600
1170	For State Contribution to Social Security		1,145,200
1200	For Contractual Services		2,995,900
1290	For Travel		42,700
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners		13,000
1300	For Commodities		1,649,600
1302	For Printing		41,700
1500	For Equipment		265,500
1700	For Telecommunication Services		80,500
1800	For Operation of Automotive Equipment		57,600
	Total	$	22,843,900

TAYLORVILLE CORRECTIONAL CENTER

0001-42693-1120-0000	For Personal Services	$	11,411,300
1140	For Student, Member and Inmate Compensation		265,600
1161	For State Contribution to State Employees Retirement		1,087,300
1170	For State Contribution to Social Security		871,600
1200	For Contractual Services		3,080,900
1290	For Travel		28,000
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners		34,500
1300	For Commodities		1,820,300
1302	For Printing		17,400
1500	For Equipment		107,500
1700	For Telecommunication Services		47,900
1800	For Operation of Automotive Equipment		57,000
	Total	$	18,829,300

VANDALIA CORRECTIONAL CENTER

0001-42694-1120-0000	For Personal Services	$	19,449,700
1140	For Student, Member and Inmate Compensation		407,600
1161	For State Contribution to State Employees Retirement		1,853,200
1170	For State Contribution to Social Security		1,485,600
1200	For Contractual Services		2,982,900
1290	For Travel		28,200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		128,500
1300	For Commodities		3,024,200
1302	For Printing		30,000
1500	For Equipment		327,400
1700	For Telecommunication Services		98,500
1800	For Operation of Automotive Equipment		106,200
	Total	$	29,922,000

VIENNA CORRECTIONAL CENTER

0001-42696-1120-0000	For Personal Services	$	17,094,700
1140	For Student, Member and Inmate Compensation		233,300
1161	For State Contribution to State Employees Retirement		1,628,800
1170	For State Contribution to Social Security		1,305,700

0001-42696-1200-0000	For Contractual Services	$	2,385,600
1290	For Travel		15,200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		74,700
1300	For Commodities		3,202,300
1302	For Printing		15,500
1500	For Equipment		166,100
1700	For Telecommunication Services		63,100
1800	For Operation of Automotive Equipment		96,000
	Total	$	26,281,000

WESTERN ILLINOIS CORRECTIONAL CENTER

0001-42697-1120-0000	For Personal Services	$	16,597,600
1140	For Student, Member and Inmate Compensation		403,700
1161	For State Contribution to State Employees Retirement		1,581,400
1170	For State Contribution to Social Security		1,267,700
1200	For Contractual Services		4,213,500
1290	For Travel		37,200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners		52,500
1300	For Commodities		3,135,900
1302	For Printing		35,600
1500	For Equipment		131,000
1700	For Telecommunication Services		59,000
1800	For Operation of Automotive Equipment		92,800
	Total	$	27,607,900

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ILLINOIS CORRECTIONAL INDUSTRIES

PAYABLE FROM WORKING CAPITAL REVOLVING FUND

0301-42698-1120-0000	For Personal Services	$	8,884,700
1129	For Employee Retirement Contribution Paid by Employer		489,000
1140	For the Student, Member and Inmate Compensation		2,800,500
1161	For State Contribution to State Employees Retirement		852,900
1170	For State Contribution to Social Security		671,200
1180	For Group Insurance		1,175,200
1200	For Contractual Services		3,542,000
1290	For Travel		148,500
1300	For Commodities		28,397,100
1302	For Printing		44,400
1500	For Equipment		3,114,100
1700	For Telecommunication Services		77,000
1800	For Operation of Automotive Equipment		749,500
6900	For Repairs, Maintenance and Other Capital Improvements		600,000
9939	For Refunds		14,400
	Total	$	51,560,500

0001-42601-6600-0097 Section 8. The sum of $6,078,597, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation heretofore made in Article 66, Section 9 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Corrections for repair and maintenance projects and planning.

Section 9. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 1, 7 and 8 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions, and are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 1, 7 and 8 of this Article until after the purposes and amounts have been approved in writing by the Governor.

0001-42601-4470-0000 Section 10. The sum of $750,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the Cook County Sheriff's Office for expenses of the Cook County Boot Camp program.

0001-42601-4470-0100 Section 11. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the Cook County Sheriff's Office for expenses associated with the operation of the Cook County Juvenile Detention Center.

Section 12. No contract shall be entered into or obligation incurred for any expenditure made from appropriations in Sections 10 and 11 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $1,169,862,097.)

DEPARTMENT OF EMPLOYMENT SECURITY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 77

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

CENTRAL ADMINISTRATION

	Payable from Title III Social Security and Employment Service Fund:	
0052-42750-1120-0000	For Personal Services	$ 4,758,000
1129	For Employee Retirement Contribution Paid by Employer	3,608,800
1161	For State Contribution to State Employees Retirement	456,800
1170	For State Contribution to Social Security	364,000
1180	For Group Insurance	535,700
1200	For Contractual Services	1,209,100
1290	For Travel	127,300
1700	For Telecommunication Services	237,700
	Total	$ 11,297,400

FINANCE AND ADMINISTRATION BUREAU

	Payable from Title III Social Security and Employment Service Fund:	
0052-42751-1120-0000	For Personal Services	$ 9,038,500
1161	For State Contribution to State Employees Retirement	867,700
1170	For State Contribution to Social Security	691,400
1180	For Group Insurance	1,109,600
1200	For Contractual Services	5,375,800
1290	For Travel	107,600
1300	For Commodities	1,038,500
1302	For Printing	1,842,800
1500	For Equipment	922,400
1700	For Telecommunication Services	397,300
1800	For Operation of Automotive Equipment	96,500
	Total	$ 21,488,100

	Payable from Title III Social Security and Employment Service Fund:	
0052-42751-1900-0000	For expenses related to America's Labor Market Information System	$ 2,000,000

INFORMATION SERVICE BUREAU

	Payable from Title III Social Security and Employment Service Fund:	
0052-42752-1120-0000	For Personal Services	$ 6,164,400
1161	For State Contribution to State Employees Retirement	591,800
1170	For State Contribution to Social Security	471,600
1180	For Group Insurance	721,500
1200	For Contractual Services	17,642,700
1290	For Travel	22,800
1500	For Equipment	2,607,800
1700	For Telecommunication Services	1,607,200
	Total	$ 29,829,800

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

OPERATIONS

	Payable from Title III Social Security and Employment Service Fund:	
0052-42753-1120-0000	For Personal Services	$ 70,259,200
1161	For State Contribution to State Employees Retirement	6,744,900
1170	For State Contribution to Social Security	5,374,800
1180	For Group Insurance	9,702,200
1200	For Contractual Services	15,694,200
1290	For Travel	1,095,600
1700	For Telecommunication Services	4,675,000
6600	For Permanent Improvements	85,000
9939	For Refunds	300,000
	Total	$ 113,930,900
	Payable from Title III Social Security and Employment Service Fund:	
0052-42753-1900-0400	For expenses related to ONE STOP SHOPPING	$ 3,500,000

0052-42753-1900-0000 Section 2a. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for expenses related to the development of training programs.

0052-42753-1900-0200 Section 2b. The amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for expenses related to Employment Security automation.

0052-42753-1900-0300 Section 2c. The amount of $8,000,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for expenses related to a Benefit Information System Redefinition.

0052-42753-1900-0500 Section 2d. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Employment Security from the Title III Social Security and Employment Service Fund for expenses related to Year 2000 Compliance.

0055-42753-1910-0000 Section 2e. The amount of $2,000,000, or so much thereof as may be necessary is appropriated to the Department of Employment Security from the Unemployment Compensation Special Administration Fund for expenses related to Legal Assistance as required by law.

0116-42753-1900-0000 Section 2f. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Employment Security from the Employment Security Administration Fund for the purposes authorized by Public Act 87-1178.

0055-42753-1993-0000 Section 2g. The amount of $12,200,000, or so much thereof as may be necessary, is appropriated to the Department of Employment Security from the Unemployment Compensation Special Administration Fund for deposit into the Title III Social Security and Employment Service Fund.

0116-42753-1900-0094 Section 2h. The sum of $1,782,458, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made for such purposes in Article 81, Section 2h of Public Act 90-10, is reappropriated to the Department of Employment Security from the Employment Security Administration Fund for the purposes authorized by Public Act 87-1178.

0055-42753-1994-0000 Section 2i. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Unemployment Compensation Special Administration Fund to the Department of Employment Security for Interest on Refunds of Erroneously Paid Contribution, Penalties and Interest.

0001-42759-4432-0000 Section 3. The sum of $8,400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security, Trust Fund Unit, for unemployment compensation benefits to Former State Employees.

Section 3a. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, Trust Fund Unit, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:

	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	$ 2,000,000
0768	Payable from the Illinois Mathematics and Science Academy Income Fund	17,600
0052	Payable from Title III Social Security and Employment Service Fund	1,734,300
	Total	$ 3,751,900

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

OPERATIONS

GRANTS-IN-AID

	Payable from Title III Social Security and Employment Service Fund:	
0052-42753-4400-0000	For Grants	$ 7,000,000
4479	For a Grant to the Governor's Office of Planning for Coordination and Planning of Job Training Activities	150,000
4429	For Tort Claims	715,000
	Total	$ 7,865,000

0001-42753-4480-0000 Section 5. The amount of $788,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for the purpose of making grants to community non-profit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Vietnam Veterans' Act.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $234,033,958.)

DEPARTMENT OF FINANCIAL INSTITUTIONS

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 55

Section 1. 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 Financial Institutions:

ADMINISTRATIVE

	Payable from Financial Institution Fund:		
0021-43805-1120-0000	For Personal Services	$	63,700
1129	For Employee Retirement Contribution Paid by Employer		68,200
1161	For State Contribution to State Employees Retirement		6,100
1170	For State Contribution to Social Security		4,900
1180	For Group Insurance		5,500
1200	For Contractual Services		24,600
1290	For Travel		11,500
1300	For Commodities		2,000
1302	For Printing		2,000
1500	For Equipment		2,500
1700	For Telecommunication Services		15,300
1800	For Operation of Automotive Equipment		2,100
	Total	$	208,400
	Payable from State Pensions Fund:		
0054-43805-1120-0000	For Personal Services	$	619,000
1129	For Employee Retirement Contribution Paid by Employer		131,400
1161	For State Contribution to State Employees Retirement		59,400
1170	For State Contribution to Social Security		47,000
1180	For Group Insurance		82,000
1200	For Contractual Services		207,300
1290	For Travel		18,500
1300	For Commodities		2,500
1302	For Printing		3,500
1500	For Equipment		5,000
1700	For Telecommunication Services		65,200
1800	For Operation of Automotive Equipment		300
	Total	$	1,241,100
	Payable from Credit Union Fund:		
0243-43805-1129-0000	For Employee Retirement Contribution Paid by Employer	$	83,700

Section 2. 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 Financial Institutions:

CONSUMER CREDIT

	Payable from Financial Institution Fund:		
0021-43810-1120-0000	For Personal Services	$	927,900
1161	For State Contribution to State Employees Retirement		89,100
1170	For State Contribution to Social Security		69,800
1180	For Group Insurance		103,900
1200	For Contractual Services		46,400
1290	For Travel		80,500
1300	For Commodities		3,500
1302	For Printing		5,100
1500	For Equipment		2,500
1600	For Electronic Data Processing		50,000

0021-43810-9939-0000	For Refunds	$ 1,000
	Total	$ 1,379,700

CREDIT UNION

Payable from Credit Union Fund:

0243-43815-1120-0000	For Personal Services	$ 2,092,400
1161	For State Contribution to State Employees Retirement	200,800
1170	For State Contribution to Social Security	160,100
1180	For Group Insurance	289,700
1200	For Contractual Services	90,700
1290	For Travel	203,000
1300	For Commodities	6,900
1302	For Printing	2,300
1500	For Equipment	5,000
1700	For Telecommunication Services	20,000
9939	For Refunds	1,000
	Total	$ 3,071,900

CURRENCY EXCHANGE

Payable from Financial Institution Fund:

0021-43820-1120-0000	For Personal Services	$ 713,700
1161	For State Contribution to State Employees Retirement	68,500
1170	For State Contribution to Social Security	53,200
1180	For Group Insurance	76,500
1200	For Contractual Services	20,100
1290	For Travel	24,300
1300	For Commodities	1,800
1302	For Printing	1,400
1500	For Equipment	7,500
1600	For Electronic Data Processing	50,000
9939	For Refunds	1,000
	Total	$ 1,018,000

Section 3. 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 Financial Institutions:

UNCLAIMED PROPERTY

Payable from State Pensions Fund:

0054-43825-1120-0000	For Personal Services	$ 2,143,500
1161	For State Contribution to State Employees Retirement	205,800
1170	For State Contribution to Social Security	162,700
1180	For Group Insurance	317,000
1200	For Contractual Services	2,500,000
1290	For Travel	109,300
1300	For Commodities	13,600
1302	For Printing	29,800
1500	For Equipment	25,000
1800	For Operation of Automotive Equipment	2,900
	Total	$ 5,509,600

ELECTRONIC DATA PROCESSING

Payable from State Pensions Fund:

0054-43830-1120-0000	For Personal Services	$ 522,600
1161	For State Contribution to State Employees Retirement	50,200
1170	For State Contribution to Social Security	40,000
1180	For Group Insurance	60,100

DEPARTMENT OF FINANCIAL INSTITUTIONS (Concluded)

0054-43830-1200-0000	For Contractual Services	$	600,000
1290	For Travel		8,000
1300	For Commodities		17,500
1500	For Equipment		15,000
1700	For Telecommunication Services		95,000
1600	For Electronic Data Processing		1,177,000
	Total	$	2,585,400

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $15,097,800.)

DEPARTMENT OF HUMAN RIGHTS

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 56

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

Payable from General Revenue Fund:

0001-44201-1120-0000	For Personal Services	$	567,000
1129	For Employee Retirement Contribution Paid by Employer		23,000
1161	For State Contribution to State Employees Retirement		54,400
1170	For State Contribution to Social Security		43,500
1200	For Contractual Services		42,600
1290	For Travel		3,400
1300	For Commodities		3,400
1302	For Printing		3,200
1500	For Equipment		31,100
1700	For Telecommunication Services		27,100
	Total	$	798,700

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:

0001-44210-1120-0000	For Personal Services	$	4,044,400
1129	For Employee Retirement Contribution Paid by Employer		161,800
1161	For State Contribution to State Employees Retirement		388,300
1170	For State Contribution to Social Security		306,300
1200	For Contractual Services		69,000
1290	For Travel		26,300
1300	For Commodities		7,500
1302	For Printing		1,300
1500	For Equipment		21,900
1700	For Telecommunication Services		74,400
	Total	$	5,101,200

Payable from Special Projects Division Fund:

0607-44210-1120-0000	For Personal Services	$	1,006,700
1129	For Employee Retirement Contribution Paid by Employer		40,300
1161	For State Contribution to State Employees Retirement		96,700
1170	For State Contribution to Social Security		77,200
1180	For Group Insurance		164,100
1200	For Contractual Services		343,900
1290	For Travel		58,000
1300	For Commodities		25,800
1302	For Printing		15,800
1500	For Equipment		91,000
1700	For Telecommunication Services		88,000
	Total	$	2,007,500

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DEPARTMENT OF HUMAN RIGHTS (Concluded)

COMPLIANCE

Payable from General Revenue Fund:

0001-44220-1120-0000	For Personal Services	$	728,700
1129	For Employee Retirement Contribution Paid by Employer		29,000
1161	For State Contribution to State Employees Retirement		69,600
1170	For State Contribution to Social Security		55,500
1200	For Contractual Services		23,600
1290	For Travel		16,200
1300	For Commodities		2,100
1302	For Printing		1,000
1700	For Telecommunication Services		14,000
	Total	$	939,700

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $8,847,100.)

DEPARTMENT OF HUMAN SERVICES

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 37

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Human Services for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

0001-44401-4400-0100	For Aid to Aged, Blind or Disabled under Article III	$ 29,060,900
0200	For Temporary Assistance for Needy Families under Article IV and other social services	711,389,500
0300	For Emergency Assistance for Families with Dependent Children	2,000,000
4462-0000	For Funeral and Burial Expenses under Articles III, IV, and V	6,046,200
4400-0700	For Refugees	3,440,900
0500	For State Family and Children Assistance	1,625,800
0400	For State Transitional Assistance	14,011,700
4900-0000	For Services to Non-Citizens pursuant to 305 ILCS 5/12-4.34	5,600,000
	Total	$ 773,175,000

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 1 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated, excluding Emergency Assistance for Families with Dependent Children.

The Department, with the consent in writing from the Governor, may reapportion not more than six percent of the appropriation "For Temporary Assistance for Needy Families under Article IV" representing savings attributable to not increasing grants due to the births of additional children to the appropriation from the General Revenue Fund in Section 39.1 in this article for Employability Development Services.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

FIELD LEVEL OPERATIONS

Payable from General Revenue Fund:

0001-44410-1120-0000	For Personal Services	$ 192,310,900
1129	For Employee Retirement Contribution Paid by Employer ...	7,545,600
1161	For State Contribution to State Employees Retirement	18,461,800
1170	For State Contribution to Social Security	13,556,800
1200	For Contractual Services	41,012,200
1290	For Travel	803,500
1300	For Commodities	16,000
1500	For Equipment	310,100
1700	For Telecommunication Services	7,343,300
1900	For Purchase of Services Relating To and Costs Associated With the Development and Implementation of Biometric Fraud Deterrence Demonstrations	111,000
	Total	$ 281,471,200

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

0001-44411-1120-0000	For Personal Services	$	186,700
1129	For Employee Retirement Contribution Paid by Employer		7,500
1161	For State Contribution to State Employees Retirement		17,900
1170	For State Contribution to Social Security		14,300
1200	For Contractual Services		53,700
1290	For Travel		2,300
1500	For Equipment		4,400
	Total	$	286,800

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

TRAINING PERSONNEL

Payable from General Revenue Fund:

0001-44412-1120-0000	For Personal Services	$	1,979,900
1129	For Employee Retirement Contribution Paid by Employer		78,200
1161	For State Contribution to State Employees Retirement		190,100
1170	For State Contribution to Social Security		151,500
1200	For Contractual Services		1,062,900
1290	For Travel		271,300
1500	For Equipment		2,600
1910	For Expenses Related to Training Department Staff		500,000
	Total	$	4,236,500

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

0001-44414-1120-0000	For Personal Services	$	17,323,000
1129	For Employee Retirement Contribution Paid by Employer		675,700
1161	For State Contribution to State Employees Retirement		1,653,400
1170	For State Contribution to Social Security		1,210,800
1200	For Contractual Services		978,400
1290	For Travel		29,900
1300	For Commodities		2,507,500
1302	For Printing		3,400
1500	For Equipment		77,800
1700	For Telecommunication Services		151,300
1800	For Operation of Automotive Equipment		33,300
4400	For Expenses Related to Living Skills Program		21,400
	Total	$	24,665,900

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:

0001-44415-1120-0000	For Personal Services	$	21,731,100
1129	For Employee Retirement Contribution Paid by Employer		865,300
1161	For State Contribution to State Employees Retirement		2,086,100

0001-44415-1165-0000	For Teachers' Retirement	$	222,800
1170	For State Contribution to Social Security		1,614,500
1200	For Contractual Services		11,876,900
1290	For Travel		385,000
1300	For Commodities		2,059,400
1302	For Printing		1,595,900
1500	For Equipment		68,100
1700	For Telecommunication Services		1,712,600
1800	For Operation of Automotive Equipment		70,100
1900-0100	For Expenses Related to the Early Intervention Program		515,000
1910-0100	For Settlement of Appeal of Audit Disallowances for prior fiscal years		4,942,300
1910-0000	For In-Service Training		18,600
1993	For Indirect Cost Principles/Interfund Transfer Payable to the Vocational Rehabilitation Fund		3,424,300
	Total	$	53,188,000
	Payable from the Public Assistance Recoveries Trust Fund:		
0421-44415-1120-0000	For Personal Services	$	1,707,400
1129	For Employee Retirement Contribution Paid by Employer		68,300
1161	For State Contribution to State Employees Retirement		163,900
1170	For State Contribution to Social Security		127,200
1180	For Group Insurance		206,800
1200	For Contractual Services		1,500,000
1290	For Travel		50,000
1300	For Commodities		16,800
1302	For Printing		7,600
1500	For Equipment		2,900
1700	For Telecommunication Services		15,000
1900	For Disbursements to Attorneys or Advocates for Legal Representation in an Appeal of any Claim for Federal Supplemental Security Income Benefits Before an Administrative Law Judge		4,500,000
	Total	$	8,365,900
	Payable from Vocational Rehabilitation Fund:		
0081-44415-1120-0000	For Personal Services	$	4,706,300
1129	For Employee Retirement Contribution Paid by Employer		188,200
1161	For State Contribution to State Employees Retirement		451,800
1170	For State Contribution to Social Security		360,100
1180	For Group Insurance		650,100
1200	For Contractual Services		1,736,800
1290	For Travel		136,000
1300	For Commodities		133,600
1302	For Printing		37,000
1500	For Equipment		198,600
1700	For Telecommunication Services		226,500
1800	For Operation of Automotive Equipment		15,600
1910	For In-Service Training		366,700
	Total	$	9,207,300
	Payable from the Maternal and Child Health Services Fund:		
0062-44415-1993-0000	For Transfer to the DHS Federal Projects Fund	$	50,000
	Payable from the Public Health Services Fund:		
0063-44415-1993-0000	For Transfer to the DHS Federal Projects Fund	$	300,000
	Payable from the DMH/DD Federal Projects Fund:		
0662-44415-1993-0000	For Transfer to the DHS Federal Projects Fund	$	4,000,000
	Payable from the Public Health Federal Projects Fund:		
0838-44415-1993-0000	For Transfer to the DHS Federal Projects Fund	$	50,000

	Payable from the Children and Family Services Local Effort Day Care Program Fund:		
0616-44415-1993-0000	For Transfer to the Special Purposes Trust Fund	$	4,000,000
	Payable from the C & FS Federal Projects Fund:		
0566-44415-1993-0000	For Transfer to the Special Purposes Trust Fund	$	2,000,000
	Payable from Mental Health Accounts Receivable Trust Fund: For Expenses Related to the Establishment,		
0223-44415-1900-0000	Maintenance, and Collection of Accounts Receivable	$	1,020,000
	Payable from DMH/DD Private Resources Fund:		
0690-44415-1900-0000	For Costs associated with the Health and Human Services Reform Activities funded by Private Donations from the Annie E. Casey Foundation	$	2,750,000

Section 6.1. No contract shall be entered into or obligations incurred for any expenditures from appropriations made in this Section to the Department of Human Services until after the purposes and amounts have been approved in writing by the Governor.

	Payable from the General Revenue Fund:		
0001-44415-1900-0000	For Expenses Associated with Community Reinvestment	$	2,152,700

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

0001-44415-4420-0000
0050

Section 6.2. The sum of $4,826,000, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund and the sum of $17,323,400, or so much thereof as may be necessary, respectively, is appropriated from the Mental Health Fund to the Department of Human Services for payment of workers' compensation claims.

Expenditures from appropriations for treatment and expense may be made after the Department of Human Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Human Services without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

Section 6.3. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

GRANTS-IN-AID

	For Tort Claims:		
0001-44415-4429-0000	Payable from General Revenue Fund	$	100
0081	Payable from Vocational Rehabilitation Fund		10,000
	Total	$	10,100
	For Reimbursement of Employees for Work-Related Personal Property Damages:		
0001-44415-4429-0100	Payable from General Revenue Fund	$	13,400

0001-44415-4400-1198 The sum of $43,750, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made for such purposes in Article 32, Section 58 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Human Services for the purpose of a grant to the One Church-One Addict program at Governor's State University.

0001-44415-4400-0298 The sum of $100,000, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made in Section 49 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Human Services for a grant to the Trinity School for the Disabled for infrastructure improvements.

0001-44415-4400-1698 In addition to any other amounts, the sum of $50,000, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made in Section 50 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Department of Human Services for a grant to the Epilepsy Association of Rock Valley.

PERMANENT IMPROVEMENTS

Section 6.4. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition.

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

0001-44415-6900-0100	For Repair, Maintenance and other Capital Improvements at various facilities	$ 2,123,900
0000	For Miscellaneous Permanent Improvements	265,100
	Total	$ 2,389,000

Section 6.5. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services as follows:

REFUNDS

0001-44415-9930-0000	Payable from General Revenue Fund	$ 9,500
0081	Payable from Vocational Rehabilitation Fund	5,000
0798	Payable from Rehabilitation Services Elementary and Secondary Education Act Fund	5,000
0910	Payable from the Youth Drug Abuse Prevention Fund	30,000
0592	Payable from the DHS Federal Projects Fund	25,000
0700-44415-9934-0000	Payable from the USDA Women, Infants and Children Fund	200,000
0872	Payable from the Maternal and Child Health Services Block Grant Fund	5,000
0050-44415-9939-0000	Payable from Mental Health Fund	100,000
0368-44415-9930-0000	Payable from the Drug Treatment Fund	5,000
	Total	$ 384,500

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:

0001-44416-1120-0000	For Personal Services	$ 10,300,300
1129	For Employee Retirement Contribution Paid by Employer	407,000
1161	For State Contribution to State Employees Retirement	988,800
1170	For State Contribution to Social Security	757,600
1200	For Contractual Services	23,783,300
1290	For Travel	43,900

0001-44416-1300-0000	For Commodities	$	800
1302	For Printing		16,700
1500	For Equipment		1,651,800
1600	For Electronic Data Processing		633,600
1700	For Telecommunication Services		366,000
1900	For Expenses Related to a New Computer System		7,422,000
	Total	$	46,371,800
	Payable from Vocational Rehabilitation Fund:		
0081-44416-1120-0000	For Personal Services	$	1,468,800
1129	For Employee Retirement Contribution Paid by Employer		58,700
1161	For State Contribution to State Employees Retirement		141,000
1170	For State Contribution to Social Security		112,400
1180	For Group Insurance		180,400
1200	For Contractual Services		2,235,800
1290	For Travel		50,000
1300	For Commodities		60,200
1302	For Printing		65,800
1500	For Equipment		1,054,000
1700	For Telecommunication Services		870,700
1800	For Operation of Automotive Equipment		2,800
	Total	$	6,300,600
	Payable from USDA Women, Infants and Children Fund:		
0700-44416-1120-0000	For Personal Services	$	617,600
1129	For Employee Retirement Contribution Paid by Employer		24,700
1161	For State Contribution to State Employees Retirement		59,300
1170	For State Contribution to Social Security		46,700
1180	For Group Insurance		76,500
1200	For Contractual Services		325,000
1600	For Electronic Data Processing		150,000
	Total	$	1,299,800
	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	$	200,000
	Payable from the Mental Health Fund:		
0050-44416-1900-0100	For Services Provided Under Contract to Maximize Cost Recovery	$	500,000

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER

0001-44418-1120-0000	For Personal Services	$	5,339,100
1129	For Employee Retirement Contribution Paid by Employer		208,200
1161	For State Contribution to State Employees Retirement		507,900
1170	For State Contribution to Social Security		360,400
1200	For Contractual Services		920,900
1290	For Travel		16,200
1300	For Commodities		381,600
1302	For Printing		3,900
1500	For Equipment		27,900
1700	For Telecommunication Services		50,200
1800	For Operation of Automotive Equipment		16,000
	Total	$	7,832,300

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER

0001-44419-1120-0000	For Personal Services	$	16,378,000
1129	For Employee Retirement Contribution Paid by Employer		638,700
1161	For State Contribution to State Employees Retirement		1,554,900
1170	For State Contribution to Social Security		1,166,100
1200	For Contractual Services		1,529,100
1290	For Travel		16,800
1300	For Commodities		502,200
1302	For Printing		16,100
1500	For Equipment		128,400
1700	For Telecommunication Services		136,400
1800	For Operation of Automotive Equipment		64,900
4400	For Expenses Related to Living Skills Program		3,400
	Total	$	22,135,000

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

BUREAU OF DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivors' Insurance Fund:

0495-44420-1120-0000	For Personal Services	$	23,813,100
1129	For Employee Retirement Contribution Paid by Employer		952,600
1161	For State Contribution to State Employees Retirement		2,286,100
1170	For State Contribution to Social Security		1,821,700
1180	For Group Insurance		3,473,600
1200	For Contractual Services		12,000,000
1290	For Travel		198,000
1300	For Commodities		370,000
1302	For Printing		165,000
1500	For Equipment		1,819,900
1700	For Telecommunication Services		1,404,700
1800	For Operation of Automotive Equipment		100
	Total	$	48,304,800

Section 10.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

GRANTS-IN-AID

For Services to Disabled Individuals:

0495-44420-4400-0000	Payable from Old Age Survivors' Insurance	$	21,000,000

For SSI Advocacy Services:

0001-44420-4900-0300	Payable from General Revenue Fund	$	2,817,800
0408-44420-4900-0800	Payable from the Special Purposes Trust Fund	$	606,000

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

HOME SERVICES PROGRAM

Payable from General Revenue Fund:

0001-44421-1120-0000	For Personal Services	$	4,162,900
1129	For Employee Retirement Contribution Paid by Employer		164,400
1161	For State Contribution to State Employees Retirement		399,700

0001-44421-1170-0000	For State Contribution to Social Security	$ 314,700
1200	For Contractual Services	133,700
1290	For Travel	127,700
1300	For Commodities	1,900
1302	For Printing	3,700
1500	For Equipment	1,000
1700	For Telecommunication Services	30,100
1800	For Operation of Automotive Equipment	500
	Total	$ 5,340,300

Section 11.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID

	For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3:	
0001-44421-4400-0500	Payable from General Revenue Fund	$ 138,342,600

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

MENTAL HEALTH/DEVELOPMENTAL DISABILITIES

GRANTS-IN-AID AND PURCHASED CARE

	For Community Service Grant Programs for Persons with Mental Illness:	
0001-44422-4400-4000	Payable from General Revenue Fund	$ 147,125,300
0876	Payable from Community Mental Health Services Block Grant Fund	8,068,200
0592	Payable from the DHS Federal Projects Fund	10,000,000
	For Community Integrated Living Arrangements for Persons with Mental Illness:	
0001-44422-4400-4100	Payable from General Revenue Fund	32,756,900
	For Medicaid Services for Persons with Mental Illness:	
4200	Payable from General Revenue Fund	51,295,300
	For Emergency Psychiatric Services:	
4300	Payable from General Revenue Fund	9,631,800
	For Community Service Grant Programs for Children and Adolescents with Mental Illness:	
4700	Payable from General Revenue Fund	20,518,100
0876	Payable from Community Mental Health Services Block Grant Fund	2,730,600
	For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program:	
0001-44422-4400-4800	Payable from General Revenue Fund	19,634,600
	For Costs Associated with Children and Adolescent Mental Health Programs:	
0001-44422-4900-4900	Payable from General Revenue Fund	10,612,300
	For Teen Suicide Prevention Including Provisions Established in Public Act 85-928:	
0876-44422-4900-5000	Payable from Community Mental Health Services Block Grant Fund	206,400
	For Grants for Mental Health Research:	
0532-44422-4400-0000	Payable from Mental Health Research Fund	150,000
	Total	$ 312,729,500

	For Community Service Grant Programs for Persons with Developmental Disabilities:	
0001-44422-4400-1000	Payable from General Revenue Fund	$ 93,089,900
	For Community Integrated Living Arrangements for the Persons with Developmental Disabilities:	
1100	Payable from General Revenue Fund	162,655,800
	For Purchase of Care for Persons with Developmental Disabilities:	
1200	Payable from General Revenue Fund	83,063,200
0050-44422-4400-1200	Payable from the Mental Health Fund	9,965,600
	For Medicaid Services for Persons with Developmental Disabilities:	
0001-44422-4400-1900	Payable from General Revenue Fund	13,790,800
	For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities:	
0001-44422-4900-2000	Payable from General Revenue Fund	11,030,000
	Total	$ 373,595,300

Section 13. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the following purposes:

	For Expenses Related to Providing Care, Support, and Treatment of Low Income, Developmentally Disabled Persons:		
0211-44422-4900-8200	Payable from the Fund for the Developmentally Disabled ..		$ 100,000
	For Family Assistance and Home Based Support Services:		
	For costs associated with Family Assistance Programs at the approximate costs set forth below:		
0001-44422-4900-8300	Payable from General Revenue Fund		4,295,600
	For Persons with Developmental Disabilities.....	$ 3,290,100	
	For Persons with Mental Illness.....	1,005,500	
	For costs associated with Home Based Support Services Programs at the approximate costs set forth below:		
0001-44422-4900-8500	Payable from General Revenue Fund		6,328,400
	For Persons with Developmental Disabilities.....	$ 4,665,800	
	For Persons with Mental Illness.....	1,662,600	
	For Costs Related to the Determination of Eligibility and Service Needs for Persons with Developmental Disabilities:		
1500	Payable from General Revenue Fund		3,799,000
	For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs in fiscal year 1999 and in all prior fiscal years:		
0001-44422-4900-1800	Payable from the General Revenue Fund		331,137,100
0344	Payable from the Care Provider Fund for Persons With A Developmental Disability		36,000,000
	Total		$ 381,660,100

Section 13.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for Payments to Community Providers and Administrative Expenditures, including such Federal funds as are made available by the Federal Government for the following purpose:

	Payable from the Community Mental Health and Developmental Disabilities Services Provider Participation Fee Trust Fund:	
0325-44422-4900-8300	For Community Mental Health and Developmental Services Costs Regarding Medicaid Services	$ 5,000,000

Section 13.2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

	Payable from General Revenue Fund:	
0001-44423-1120-0000	For Personal Services	$ 2,737,000
1129	For Employee Retirement Contribution Paid by Employer ...	108,200
1161	For State Contribution to State Employees Retirement	262,800
1170	For State Contribution to Social Security	209,400
1200	For Contractual Services	172,800
1290	For Travel	135,300
1300	For Commodities	13,300
1302	For Printing	3,000
1500	For Equipment	60,500
1700	For Telecommunication Services	59,000
1800	For Operation of Automotive Equipment	100
	Total	$ 3,761,400

Section 14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION PREVENTION

GRANTS-IN-AID

	For Addiction Prevention and Related Services:	
0001-44425-4400-1500	Payable from General Revenue Fund	$ 5,027,200
0128	Payable from Youth Alcoholism and Substance Abuse Prevention Fund	1,050,000
0646-44425-4900-1500	Payable from Alcoholism and Substance Abuse Fund	6,509,300
0013-44425-4400-1500	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	14,278,000
	Total	$ 26,864,500

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

ADDICTION TREATMENT

GRANTS-IN-AID

	For costs associated with Community Based Addiction Treatment to Medicaid eligible clients at the approximate costs set forth below:		
0001-44426-4400-0100	Payable from General Revenue Fund		$ 30,207,500
	For Addiction Treatment Services for Medicaid eligible clients.....	$ 26,530,400	
	For Addiction Treatment Services for Medicaid eliglible DCFS clients.....	3,574,000	
	For Outpatient Addiction Treatment Services where local Tax Funds are are state match.....	103,100	

	For costs associated with Community Based Addiction Treatment Services at the approximate costs set forth below:		
0001-44426-4400-1000	Payable from General Revenue Fund	$	77,519,600
	For Addiction Treatment services..... $ 66,713,800		
	For Addiction Treatment services for DCFS clients..... 10,805,800		
	Payable from General Revenue Fund:		
4900-0000	For Grants and Administrative Expenses Related to the Welfare Reform Pilot Project		3,000,000
	Total	$	110,727,100
	For Addiction Treatment and Related Services:		
0013-44426-4400-1000	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund	$	50,622,000
0276	Payable from Drunk and Drugged Driving Prevention Fund ..		729,100
0368	Payable from Drug Treatment Fund		3,000,000
0646	Payable from Alcoholism and Substance Abuse Fund		7,160,100
0910	Payable from Youth Drug Abuse Prevention Fund		310,000
	Total	$	61,821,200
	For underwriting the cost of housing for groups of recovering individuals:		
0025-44426-4400-0000	Payable from Group Home Loan Revolving Fund	$	100,000

Section 15.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations heretofore made for such purposes in Article 32, Section 9 of Public Act 90-10, are reappropriated from the General Revenue Fund to the Department of Human Services for services incurred prior to July 1, 1998, for the purposes hereinafter enumerated:

0001-44426-4400-0198	For Community Based Addiction Treatment Services to Medicaid-Eligible Clients	$	13,366,004
0598	For Outpatient Addiction Treatment Services Provided to Medicaid-Eligible Clients where Local Tax Funds are State Matched		100,100
	Total	$	13,466,004

Section 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

LINCOLN DEVELOPMENTAL CENTER

0001-44428-1120-0000	For Personal Services	$	22,599,300
1129	For Employee Retirement Contribution Paid by Employer		881,400
1161	For State Contribution to State Employees Retirement		2,150,300
1170	For State Contribution to Social Security		1,638,400
1200	For Contractual Services		1,397,400
1290	For Travel		9,200
1300	For Commodities		1,519,100
1302	For Printing		13,000
1500	For Equipment		150,400
1700	For Telecommunication Services		95,000
1800	For Operation of Automotive Equipment		44,300
4400	For Expenses Related to Living Skills Program		9,000
	Total	$	30,506,800

Section 17. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

0001-44429-1120-0000	For Personal Services	$ 21,921,000
1129	For Employee Retirement Contribution Paid by Employer	854,900
1161	For State Contribution to State Employees Retirement	2,090,200
1170	For State Contribution to Social Security	1,589,300
1200	For Contractual Services	1,287,500
1290	For Travel	24,800
1300	For Commodities	1,200,100
1302	For Printing	14,500
1500	For Equipment	113,800
1700	For Telecommunication Services	154,500
1800	For Operation of Automotive Equipment	49,800
4400	For Expenses Related to Living Skills Program	38,800
	Total	$ 29,339,200

Section 18. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS - OPERATIONS

Payable from Illinois Veterans' Rehabilitation Fund:

0036-44430-1120-0000	For Personal Services	$ 981,900
1129	For Employee Retirement Contribution Paid by Employer	39,300
1161	For State Contribution to State Employees Retirement	94,300
1170	For State Contribution to Social Security	75,100
1180	For Group Insurance	120,300
1290	For Travel	12,200
1300	For Commodities	5,600
1500	For Equipment	7,000
1700	For Telecommunication Services	19,500
	Total	$ 1,355,200

Payable from Vocational Rehabilitation Fund:

0081-44430-1120-0000	For Personal Services	$ 25,540,500
1129	For Employee Retirement Contribution Paid by Employer	1,021,700
1160	For Retirement Contribution	2,451,900
1170	For State Contribution to Social Security	1,953,900
1180	For Group Insurance	3,503,700
1200	For Contractual Services	5,152,300
1290	For Travel	953,500
1300	For Commodities	295,000
1302	For Printing	145,100
1500	For Equipment	419,900
1700	For Telecommunication Services	1,341,300
1800	For Operation of Automotive Equipment	4,700
	Total	$ 42,783,500

Section 18.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS - LUMP SUMS AND GRANTS

Payable from the General Revenue Fund:

0001-44430-4900-0500	For Independent Living Older Blind Grant	$ 19,800
0000	For the Establishment of Scandinavian Lekotek Play Libraries	636,600
	Total	$ 656,400

	Payable from the Vocational Rehabilitation Fund:	
0081-44430-1910-0000	For Administrative Expenses of the Statewide Deaf Evaluation Center	$ 150,000
4900-0500	For Independent Living Older Blind Grant	245,500
0100	For Technology Related Assistance Project for Individuals of All Ages with Disabilities	1,050,000
	Total	$ 1,445,500

Section 18.2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS - LUMP SUMS AND GRANTS

GRANTS-IN-AID

	For Case Services to Individuals:	
0001-44430-4400-0000	Payable from General Revenue Fund	$ 8,330,000
0036	Payable from Illinois Veterans' Rehabilitation Fund	2,413,700
0448	Payable from DORS State Projects Fund	100,000
0081	Payable from Vocational Rehabilitation Fund	46,110,700
	For Implementation of Title VI, Part C of the Vocational Rehabilitation Act of 1973 as Amended-Supported Employment:	
0001-44430-4400-0200	Payable from General Revenue Fund	2,161,300
0081	Payable from Vocational Rehabilitation Fund	1,900,000
	For Small Business Enterprise Program:	
0081-44430-4900-0400	Payable from Vocational Rehabilitation Fund	3,619,100
	For Case Services to Migrant Workers:	
0001-44430-4400-0600	Payable from General Revenue Fund	20,000
0081	Payable from Vocational Rehabilitation Fund	210,000
	For Grants to Independent Living Centers:	
0001-44430-4400-0700	Payable from General Revenue Fund	3,281,300
0081	Payable from Vocational Rehabilitation Fund	2,000,000
	For the Illinois Coalition for Citizens with Disabilities:	
0001-44430-4400-4000	Payable from General Revenue Fund	122,800
0081	Payable from Vocational Rehabilitation Fund	77,200
	Total	$ 70,346,100

0081-44430-4400-0098 Section 18.3. The sum of $18,551,430, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made for such purposes in Article 32, Section 35.1 of Public Act 90-10, is reappropriated from the Vocational Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

Section 19. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

CLIENT ASSISTANCE PROJECT

	Payable from Vocational Rehabilitation Fund:	
0081-44431-1120-0000	For Personal Services	$ 382,300
1129	For Employee Retirement Contribution Paid by Employer	15,200
1161	For State Contribution to State Employees Retirement	36,700
1170	For State Contribution to Social Security	29,200
1180	For Group Insurance	54,700
1200	For Contractual Services	42,900
1290	For Travel	38,200
1300	For Commodities	2,700
1302	For Printing	400

0081-44431-1500-0000	For Equipment	$	21,400
1700	For Telecommunication Services		22,000
	Total	$	645,700

0081-44431-4400-0000 Section 19.1. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for a grant relating to a Client Assistance Project.

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

CHILD CARE SERVICES

Payable from Special Purposes Trust Fund:

0408-44437-1120-0000	For Personal Services	$	329,900
1129	For Employee Retirement Contribution Paid by Employer		13,200
1161	For State Contribution to State Employees Retirement		31,700
1170	For State Contribution to Social Security		25,200
1180	For Group Insurance		38,300
1200	For Contractual Services		26,000
1290	For Travel		31,500
1300	For Commodities		9,000
1302	For Printing		1,000
1500	For Equipment		6,000
	Total	$	511,800

Section 20.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for payments of child care services, pursuant to statutory provisions:

CHILD CARE SERVICES

GRANTS-IN-AID

Payable from General Revenue Fund:

0001-44437-4900-0000	For Grants Associated with Child Care Services, including operating and administrative costs	$	154,363,000
	Payable from Special Purposes Trust Fund:		
0408-44437-4900-0000	For Grants Associated with Child Care Services, including operating and administrative costs		67,979,600
4400-0100	For Grants Associated with Migrant Child Care Services		1,702,000
	Total	$	224,044,600

Section 21. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

0001-44439-1120-0000	For Personal Services	$	25,528,500
1129	For Employee Retirement Contribution Paid by Employer		995,500
1161	For State Contribution to State Employees Retirement		2,441,500
1170	For State Contribution to Social Security		1,810,900
1200	For Contractual Services		2,209,300
1290	For Travel		39,700
1300	For Commodities		740,600
1302	For Printing		15,100
1500	For Equipment		99,700
1700	For Telecommunication Services		192,200
1800	For Operation of Automotive Equipment		44,300
4900	For Costs Associated with Behavioral Health Services - Chicago-Read Network		207,900
	Total	$	34,325,200

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

PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH

	Payable from General Revenue Fund:	
0001-44440-1120-0000	For Personal Services	$ 9,755,100
1129	For Employee Retirement Contribution Paid by Employer	387,200
1161	For State Contribution to Employees Retirement	938,600
1165	For State Contribution to Teachers Retirement System	43,100
1170	For State Contribution to Social Security	728,600
1200	For Contractual Services	1,811,700
1290	For Travel	420,300
1300	For Commodities	12,709,300
1302	For Printing	40,600
1500	For Equipment	579,500
1700	For Telecommunication Services	274,200
1800	For Operation of Automotive Equipment	3,500
	For Contractual Services:	
1200-0100	For Private Hospitals for Recipients of State Facilities	1,673,900
	Total	$ 29,365,600
	Payable from the Prevention/Treatment - Alcoholism and Substance Abuse Block Grant Fund:	
0013-44440-1120-0000	For Personal Services	$ 1,264,200
1129	For Employee Retirement Contribution Paid by Employer	50,600
1161	For State Contribution to State Employees Retirement	121,400
1170	For State Contribution to Social Security	96,700
1180	For Group Insurance	169,400
1200	For Contractual Services	1,375,300
1290	For Travel	133,600
1300	For Commodities	53,800
1302	For Printing	80,200
1500	For Equipment	5,300
1600	For Electronic Data Processing	400,000
1700	For Telecommunication Services	117,800
1800	For Operation of Automotive Equipment	2,100
1910	For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs	128,100
1993	For Deposit into the Group Home Loan Revolving Fund	100,000
	Total	$ 4,098,500
	Payable from the Vocational Rehabilitation Fund:	
0081-44440-1120-0000	For Personal Services	$ 579,600
1129	For Employee Retirement Contribution Paid by Employer	23,200
1161	For State Contribution to State Employees Retirement	55,600
1170	For State Contribution to Social Security	44,300
1180	For Group Insurance	71,400
1200	For Contractual Services	60,200
1290	For Travel	15,100
1300	For Commodities	300
1500	For Equipment	40,000
1700	For Telecommunication Services	16,900
	Total	$ 906,600
	Payable from the Drunk and Drugged Driving Prevention Fund:	
0276-44440-1120-0000	For Personal Services	$ 193,900
1129	For Employee Retirement Contribution Paid by Employer	7,800

0276-44440-1161-0000	For State Contribution to State Employees Retirement	$	18,600
1170	For State Contribution to Social Security		14,800
1180	For Group Insurance		27,300
	Total	$	262,400
	Payable from the Alcohol and Substance Abuse Fund:		
0646-44440-1120-0000	For Personal Services	$	258,100
1129	For Employee Retirement Contribution Paid by Employer ...		10,400
1161	For State Contribution to State Employees Retirement		24,800
1170	For State Contribution to Social Security		19,700
1180	For Group Insurance		43,700
1200	For Contractual Services		1,879,400
1290	For Travel		24,400
1300	For Commodities		6,400
1302	For Printing		19,000
1500	For Equipment		10,500
1600	For Electronic Data Processing		451,300
1700	For Telecommunication Services		5,100
1910	For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs		222,200
	Total	$	2,975,000
	Payable from the Community Mental Health Services Block Grant Fund:		
0876-44440-1120-0000	For Personal Services	$	390,100
1129	For Employee Retirement Contribution Paid by Employer ...		15,600
1161	For State Contribution to State Employees Retirement		37,400
1170	For State Contribution to Social Security		29,600
1180	For Group Insurance		54,700
1200	For Contractual Services		20,100
	Total	$	547,500
	Payable from the DHS Federal Projects Fund:		
0592-44440-1910-0000	For Federally Assisted Programs	$	6,507,000
	Payable from the Mental Health Fund:		
0050-44440-1910-0300	For Costs Related to Provision of Support Services Provided to Departmental and Non-Departmental Organizations	$	2,120,000
	Payable from the Youth Alcoholism and Substance Abuse Prevention Fund:		
0128-44440-1993-0000	For Deposit into the Fund Which Receives All Payments Under Section 5-3 of Act for Alcoholic Liquors	$	150,000

Section 23. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

	Payable from General Revenue Fund:		
0001-44441-1900-0000	For Sexually Violent Persons Program	$	5,000,000

Section 24. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

0001-44444-1120-0000	For Personal Services	$	10,725,300
1129	For Employee Retirement Contribution Paid by Employer		418,300
1161	For State Contribution to State Employees Retirement		1,015,100
1170	For State Contribution to Social Security		758,300
1200	For Contractual Services		1,713,200
1290	For Travel		13,400
1300	For Commodities		380,000
1302	For Printing		12,900
1500	For Equipment		49,200
1700	For Telecommunication Services		72,400
1800	For Operation of Automotive Equipment		26,200
4400	For Expenses Related to Living Skills Program		3,900
	Total	$	15,188,200

Section 25. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANN M. KILEY DEVELOPMENTAL CENTER

0001-44445-1120-0000	For Personal Services	$	15,379,500
1129	For Employee Retirement Contribution Paid by Employer		599,800
1161	For State Contribution to State Employees Retirement		1,462,400
1170	For State Contribution to Social Security		1,176,600
1200	For Contractual Services		1,858,400
1290	For Travel		26,800
1300	For Commodities		713,000
1302	For Printing		21,200
1500	For Equipment		48,600
1700	For Telecommunication Services		66,500
1800	For Operation of Automotive Equipment		54,700
4400	For Expenses Related to Living Skills Program		14,000
4900	For Expenses Related to the Kiley Transition		3,130,300
	Total	$	24,551,800

Section 26. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:

0001-44450-1120-0000	For Personal Services	$	9,804,600
1140	For Student, Member or Inmate Compensation		14,000
1129	For Employee Retirement Contribution Paid by Employer		382,400
1161	For State Contribution to State Employees Retirement		608,800
1170	For State Contribution to Social Security		471,600
1200	For Contractual Services		1,364,600
1290	For Travel		17,000
1300	For Commodities		486,000
1302	For Printing		1,000
1500	For Equipment		61,100
1700	For Telecommunication Services		126,200
1800	For Operation of Automotive Equipment		26,900
4400	For Maintenance/Travel for Aided Persons		38,600
	Total	$	13,402,800

Payable from Rehabilitation Services Elementary and Secondary Education Act Fund:

0798-44450-1900-0000	For Federally Assisted Programs	$	357,000

Payable from Vocational Rehabilitation Fund:

0081-44450-1900-0000	For Secondary Transitional Experience Program	$	50,000

Section 27. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:

0001-44451-1120-0000	For Personal Services	$	5,318,400
1140	For Student, Member or Inmate Compensation		17,000
1129	For Employee Retirement Contribution Paid by Employer		207,400
1161	For State Contribution to State Employees Retirement		381,200
1170	For State Contribution to Social Security		294,600
1200	For Contractual Services		516,400
1290	For Travel		15,800
1300	For Commodities		220,500
1302	For Printing		500
1500	For Equipment		52,000
1700	For Telecommunication Services		59,700
1800	For Operation of Automotive Equipment		13,600
4464	For Maintenance/Travel for Aided Persons		18,400
	Total	$	7,115,500

Payable from Rehabilitation Services Elementary and Secondary Education Act Fund:

0798-44451-1900-0000	For Federally Assisted Programs	$	248,000

Payable from Vocational Rehabilitation Fund:

0081-44451-1900-0000	For Secondary Transitional Experience Program	$	42,900

Section 28. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

0001-44454-1120-0000	For Personal Services	$	18,977,500
1129	For Employee Retirement Contribution Paid by Employer		740,100
1161	For State Contribution to State Employees Retirement		1,817,000
1170	For State Contribution to Social Security		1,394,900
1200	For Contractual Services		1,497,800
1290	For Travel		28,400
1300	For Commodities		502,400
1302	For Printing		19,400
1500	For Equipment		63,200
1700	For Telecommunication Services		148,100
1800	For Operation of Automotive Equipment		16,600
4400	For Expenses Related to Living Skills Program		19,900
	Total	$	25,225,300

Section 29. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WARREN G. MURRAY DEVELOPMENTAL CENTER

0001-44458-1120-0000	For Personal Services	$	18,640,300
1129	For Employee Retirement Contribution Paid by Employer		727,000
1161	For State Contribution to State Employees Retirement		1,748,100
1170	For State Contribution to Social Security		1,342,100
1200	For Contractual Services		1,472,300

0001-44458-1290-0000	For Travel	$	10,300
1300	For Commodities		1,340,000
1302	For Printing		10,400
1500	For Equipment		129,300
1700	For Telecommunication Services		69,100
1800	For Operation of Automotive Equipment		33,900
4400	For Expenses Related to Living Skills Program		3,000
	Total	$	25,525,800

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER

0001-44459-1120-0000	For Personal Services	$	49,526,900
1129	For Employee Retirement Contribution Paid by Employer		1,931,600
1161	For State Contribution to State Employees Retirement		4,718,400
1170	For State Contribution to Social Security		3,610,500
1200	For Contractual Services		3,541,400
1290	For Travel		61,000
1300	For Commodities		1,543,100
1302	For Printing		37,700
1500	For Equipment		224,900
1700	For Telecommunication Services		246,000
1800	For Operation of Automotive Equipment		178,000
4400	For Expenses Related to Living Skills Program		32,300
	Total	$	65,651,800

Section 31. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:

0001-44460-1120-0000	For Personal Services	$	1,278,700
1129	For Employee Retirement Contribution Paid by Employer		50,500
1161	For State Contribution to State Employees Retirement		122,700
1170	For State Contribution to Social Security		66,400
1200	For Contractual Services		34,000
1290	For Travel		79,000
1300	For Commodities		6,500
1302	For Printing		200
1500	For Equipment		200
1700	For Telecommunication Services		2,700
	Total	$	1,640,900

Section 32. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

GEORGE A. ZELLER MENTAL HEALTH CENTER

0001-44464-1120-0000	For Personal Services	$	12,257,900
1129	For Employee Retirement Contribution Paid by Employer		478,100
1161	For State Contribution to State Employees Retirement		1,171,600
1170	For State Contribution to Social Security		858,500
1200	For Contractual Services		1,000,300
1290	For Travel		25,500
1300	For Commodities		322,600
1302	For Printing		15,900

0001-44464-1500-0000	For Equipment	$	89,500
1700	For Telecommunication Services		103,300
1800	For Operation of Automotive Equipment		22,200
4400	For Expenses Related to Living Skills Program		1,200
4900	For Costs Associated with Behavioral Health Services - Zeller Network		258,800
	Total	$	16,605,400

Section 33. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER

0001-44466-1120-0000	For Personal Services	$	21,269,200
1129	For Employee Retirement Contribution Paid by Employer		1,148,500
1161	For State Contribution to State Employees Retirement		2,000,700
1170	For State Contribution to Social Security		1,584,600
1200	For Contractual Services		1,433,500
1290	For Travel		72,000
1300	For Commodities		615,400
1302	For Printing		10,700
1500	For Equipment		52,100
1700	For Telecommunication Services		93,500
1800	For Operation of Automotive Equipment		17,400
4400	For Expenses Related to Living Skills Program		4,800
	Total	$	28,302,400

Section 34. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

JACKSONVILLE DEVELOPMENTAL CENTER

0001-44469-1120-0000	For Personal Services	$	17,344,700
1129	For Employee Retirement Contribution Paid by Employer		676,400
1161	For State Contribution to State Employees Retirement		1,656,600
1170	For State Contribution to Social Security		1,274,800
1200	For Contractual Services		1,024,000
1290	For Travel		7,500
1300	For Commodities		1,483,100
1302	For Printing		13,400
1500	For Equipment		94,800
1700	For Telecommunication Services		73,900
1800	For Operation of Automotive Equipment		59,300
4400	For Expenses Related to Living Skills Program		16,800
	Total	$	23,725,300

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

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:

0001-44470-1120-0000	For Personal Services	$	3,659,000
1140	For Student, Member or Inmate Compensation		2,100
1129	For Employee Retirement Contribution Paid by Employer		142,700
1161	For State Contribution to State Employees Retirement		325,800
1170	For State Contribution to Social Security		239,300
1200	For Contractual Services		833,100
1290	For Travel		10,200

0001-44470-1300-0000	For Commodities	$	89,000
1302	For Printing		1,000
1500	For Equipment		45,300
1700	For Telecommunication Services		61,900
1800	For Operation of Automotive Equipment		9,400
4464	For Maintenance/Travel for Aided Persons		4,700
	Total	$	5,423,500

Payable from Rehabilitation Services Elementary and Secondary Education Act Fund:

0798-44470-1900-0000	For Federally Assisted Programs	$	145,000

Payable from Vocational Rehabilitation Fund:

0081-44470-1900-0000	For Secondary Transitional Experience Program	$	60,000

Section 36. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW McFARLAND MENTAL HEALTH CENTER

0001-44474-1120-0000	For Personal Services	$	10,866,000
1129	For Employee Retirement Contribution Paid by Employer		423,800
1161	For State Contribution to State Employees Retirement		1,034,100
1170	For State Contribution to Social Security		831,300
1200	For Contractual Services		1,769,900
1290	For Travel		18,000
1300	For Commodities		329,400
1302	For Printing		7,000
1500	For Equipment		65,900
1700	For Telecommunication Services		79,300
1800	For Operation of Automotive Equipment		26,500
4400	For Expenses Related to Living Skills Program		11,800
	Total	$	15,463,000

Section 37. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REFUGEE SOCIAL SERVICE PROGRAM

Payable from Special Purposes Trust Fund:

0408-44477-1120-0000	For Personal Services	$	402,100
1129	For Employee Retirement Contribution Paid by Employer		16,000
1161	For State Contribution to State Employees Retirement		38,600
1170	For State Contribution to Social Security		27,200
1180	For Group Insurance		43,700
1200	For Contractual Services		44,500
1290	For Travel		9,500
1300	For Commodities		33,000
1302	For Printing		43,800
1500	For Equipment		900
	Total	$	659,300

Section 37.1. The following named sum, or so much thereof as may be necessary, respectively, is appropriated to the Department of Human Services for the purposes hereinafter named:

REFUGEE SOCIAL SERVICE PROGRAM

GRANTS-IN-AID

Payable from Special Purposes Trust Fund:

0408-44477-4400-0500	For Refugee Resettlement Purchase of Service	$	8,128,200

Section 38. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

0001-44479-1120-0000	For Personal Services	$	42,238,500
1129	For Employee Retirement Contribution Paid by Employer		1,647,300
1161	For State Contribution to State Employees Retirement		3,935,700
1170	For State Contribution to Social Security		3,146,800
1200	For Contractual Services		3,270,100
1290	For Travel		8,300
1300	For Commodities		2,631,900
1302	For Printing		44,400
1500	For Equipment		183,100
1700	For Telecommunication Services		156,600
1800	For Operation of Automotive Equipment		134,400
	Total	$	57,397,100

Section 39. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

EMPLOYMENT AND SOCIAL SERVICE PROGRAMS

Payable from General Revenue Fund:

0001-44480-1120-0000	For Personal Services	$	6,207,000
1129	For Employee Retirement Contribution Paid by Employer		248,000
1161	For State Contribution to State Employees Retirement		595,900
1170	For State Contribution to Social Security		429,300
1200	For Contractual Services		2,576,300
1290	For Travel		100,700
1500	For Equipment		4,700
	Total	$	10,161,900

Payable from Special Purposes Trust Fund:

0408-44480-1900-0000	For Operation of Federal Employment Programs	$	12,642,400

Section 39.1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Employment and Social Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

EMPLOYMENT AND SOCIAL SERVICE PROGRAMS

GRANTS-IN-AID

Payable from General Revenue Fund:

0001-44480-4900-0000	For Employability Development Services Including Operating and Administrative Costs and Related Distributive Purposes	$	35,834,600
0400	For Homeless Shelter Program		8,669,900
0500	For USDA Federal Commodity Interim Transportation and Packaging, including grants and operations		282,300
0200	For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes		21,860,700
	Total	$	66,647,500

Payable from Special Purposes Trust Fund:

0408-44480-4900-1200	For Federal/State Employment Programs and Related Services	$	5,000,000

0408-44480-4900-0500	For USDA Surplus Commodity Transportation and Distribution, including grants and operations	$	2,641,300
0200	For Shelter Plus Care		110,000
0300	For Homeless Assistance through the McKinney Block Grant		10,000,000
0400	For the development and implementation of the Federal Title XX Empowerment Zone and Enterprise Community initiatives		99,260,400
	Total	$	117,011,700

Payable from Local Initiative Fund:

0762-44480-4900-0000	For Purchase of Services under the Donated Funds Initiative Program	$	22,391,700

Funds appropriated from the Local Initiative Fund in Section 39.1, above, shall be expended only for purposes authorized by the Department of Human Services in written agreements.

Payable from Assistance to the Homeless Fund:

0100-44480-4900-0000	For Costs Related to Providing Assistance to the Homeless Including Operating and Administrative Costs and Grants	$	300,000

Payable from Employment and Training Fund:

0347-44480-4900-0000	For Costs Related to Employment and Training Programs Including Operating and Administrative Costs and Grants to Qualified Public and Private Entities for Purchase of Employment and Training Services	$	22,000,000

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

JUVENILE JUSTICE PROGRAMS

Payable from General Revenue Fund:

0001-44481-1120-0000	For Personal Services	$	183,300
1129	For Employee Retirement Contribution Paid by Employer ...		7,300
1161	For State Contribution to State Employees Retirement		17,600
1170	For State Contribution to Social Security		14,100
1200	For Contractual Services		72,100
1290	For Travel		7,600
1500	For Equipment		100
1700	For Telecommunication Services		3,800
	Total	$	305,900

Payable from Juvenile Justice Trust Fund:

0911-44481-1120-0000	For Personal Services	$	130,300
1129	For Employee Retirement Contribution Paid by Employer ...		5,100
1161	For State Contribution to State Employees Retirement		12,500
1170	For State Contribution to Social Security		10,400
1180	For Group Insurance		16,400
1200	For Contractual Services		65,000
1290	For Travel		26,500
1300	For Commodities		4,600
1302	For Printing		3,500
1700	For Telecommunication Services		11,900
1900-0400	For Detention Monitoring		75,000
	Total	$	361,200

Section 40.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

JUVENILE JUSTICE PROGRAMS

GRANTS-IN-AID

		Payable from C&FS Juvenile Justice Trust Fund:	
0911-44481-4400-0000		For Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including Prior Fiscal Years Costs	$ 7,500,000
	4479	For Grants to State Agencies, including Prior Fiscal Years	370,000
		Total	$ 7,870,000

Section 41. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

		Payable from the General Revenue Fund:	
0001-44482-1120-0000		For Personal Services	$ 3,681,200
	1129	For Employee Retirement Contribution Paid by Employer	148,400
	1161	For State Contribution to State Employees Retirement	355,100
	1170	For State Contribution to Social Security	271,500
	1200	For Contractual Services	205,400
	1290	For Travel	133,600
	1300	For Commodities	4,400
	1302	For Printing	6,400
	1500	For Equipment	33,700
	1700	For Telecommunication Services	54,000
	1800	For Operation of Automotive Equipment	400
	1900-0100	For Expenses for the Development and Implementation of Cornerstone	3,000,000
	0200	For Expenses for the Development and Implementation of Project Success	173,700
		Total	$ 8,067,800
		Payable from the DHS Federal Projects Fund:	
0592-44482-1120-0000		For Personal Services	$ 839,200
	1129	For Employee Retirement Contribution Paid by Employer	33,500
	1161	For State Contribution to State Employees Retirement	80,600
	1170	For State Contribution to Social Security	64,200
	1180	For Group Insurance	87,500
	1200	For Contractual Services	1,393,700
	1290	For Travel	155,500
	1300	For Commodities	36,000
	1302	For Printing	22,000
	1500	For Equipment	568,000
	1700	For Telecommunication Services	246,800
	1900	For Expenses Related to Public Health Programs	235,000
	1910-0100	For Operational Expenses for Maternal and Child Health Special Projects of Regional and National Significance	226,300
		Total	$ 3,988,300
		Payable from the USDA Women, Infants and Children Fund:	
0700-44482-1120-0000		For Personal Services	$ 2,493,900
	1129	For Employee Retirement Contribution Paid by Employer	99,700
	1161	For State Contribution to State Employees Retirement	239,400
	1170	For State Contribution to Social Security	190,800
	1180	For Group Insurance	328,000
	1200	For Contractual Services	494,500
	1290	For Travel	239,000
	1300	For Commodities	53,000
	1302	For Printing	184,500

0700-44482-1500-0000	For Equipment	$	279,000
1700	For Telecommunication Services		250,000
1800	For Operation of Automotive Equipment		17,200
1910-0600	For Operational Expenses of the Women, Infants and Children (WIC) Program, Including Investigations		1,600,000
0700	For Operational Expenses of Banking Services for Food Instruments Verification and Vendor Payment under the Women, Infants and Children (WIC) Program		700,000
0800	For Operational Expenses of the Federal Commodity Supplemental Food Program		42,500
0000	For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program		150,000
	Total	$	7,361,500
	Payable from the Sexual Assault Services Fund:		
0389-44482-1900-0000	For Expenses Related to the Sexual Assault Services Program	$	75,000
	Payable from the Maternal and Child Health Services Block Grant Fund:		
0872-44482-1910-0300	For Operational Expenses of Maternal and Child Health Programs	$	3,709,700
	Payable from the Preventive Health and Health Services Block Grant Fund:		
0873-44482-1900-0000	For Expenses of Preventive Health and Health Services Programs	$	55,000
	Payable from the Public Health Special State Projects Fund:		
0896-44482-1910-0100	For Operational Expenses for Public Health Programs	$	368,000

Section 41.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

GRANTS-IN-AID

	Payable from the General Revenue Fund:		
0001-44482-4400-0000	For Grants to Public and Private Agencies for Problem Pregnancies	$	257,800
0100	For Grants for the Extension and Provision of Perinatal Services for Premature and High-Risk Infants and Their Mothers		1,184,300
0200	For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities		2,921,700
0300	For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services		17,354,800
0400	For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services for Medicaid Eligible Families		28,599,600
4453-0100	For Grants to the Chicago Department of Health for Maternal and Child Health Services		1,105,700
4400-0500	For Grants For The Healthy Families Program		1,750,000
4900-0200	For Domestic Violence Shelters and Services Program		11,244,500
4400-0600	For Grants for After School Youth Support Programs		3,250,000
0700	For Grants Associated with the Project Success Program		3,826,300
4900-0300	For Teen Parent Services		7,418,200
	Total	$	78,912,900
	Payable from Special Purposes Trust Fund:		
0408-44482-4900-0000	For Family Violence Prevention Services	$	5,000,000

		Payable from the DHS Federal Projects Fund:	
0592-44482-4400-0000		For Grants for Public Health Programs	$ 230,000
	0100	For Grants for Maternal and Child Health Special Projects of Regional and National Significance	190,300
	1100	For Grants for Family Planning Programs Pursuant to Title X of the Public Health Service Act	6,000,000
	2600	For Grants for the Federal Healthy Start Program	4,000,000
		Total	$ 10,420,300
		Payable from the American Diabetes Association Fund:	
0531-44482-4400-0000		For Grants for Diabetes Research	$ 150,000
		Payable from the Children's Cancer Fund:	
0533		For Grants for Children's Cancer Research	$ 150,000
		Payable from the Special Purposes Trust Fund:	
0408		For Community Grants	$ 5,698,100
		Payable from the Domestic Violence Abuser Services Fund:	
0528-44482-4900-0000		For Domestic Violence Abuser Services	$ 100,000
		Payable from the Federal National Community Services Grant Fund:	
0343		For Payment for Community Activities, Including Prior Years' Costs	$ 6,000,000
		Payable from the USDA Women, Infants and Children Fund:	
0700-44482-4400-1400		For Grants to Public and Private Agencies for Costs of Administering the USDA Women, Infants, and Children (WIC) Nutrition Program	$ 32,060,000
	1500	For Grants for the Federal Commodity Supplemental Food Program	1,400,000
	4463-0100	For Grants for Free Distribution of Food Supplies under the USDA Women, Infants, and Children (WIC) Nutrition Program	156,723,400
	4400-1600	For Grants for Administering USDA Women, Infants, and Children (WIC) Nutrition Program Food Centers	17,500,000
		Total	$ 207,683,400
		Payable from the Maternal and Child Health Services Block Grant Fund:	
0872-44482-4400-1600		For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section	$ 8,867,000
	4453-0100	For Grants to the Chicago Department of Health for Maternal and Child Health Services	5,000,000
	4479-0000	For Grants to the Board of Trustees of the University of Illinois, Division of Specialized Care for Children	7,800,000
	4900-0000	For Grants for an Abstinence Education Program including operating and administrative costs	2,100,000
		Total	$ 23,767,000
		Payable from the Preventive Health and Health Services Block Grant Fund:	
0873-44482-4400-2200		For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	$ 500,000
	4900-2000	For Grants for Rape Prevention Education Programs, including operating and administrative costs	3,000,000
		Total	$ 3,500,000

	Payable from the Public Health Special State Projects Fund:		
0896-44482-4400-0000	For Grants to Establish Health Care Systems for DCFS Wards	$	3,376,400
	Payable from Domestic Violence Shelter and Service Fund:		
0865-44482-4900-0000	For Domestic Violence Shelters and Services Program	$	600,000

Section 42. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

	Payable from General Revenue Fund:		
0001-44483-1120-0000	For Personal Services	$	114,700
1129	For Employee Retirement Contribution Paid by Employer		4,600
1161	For State Contribution to State Employees Retirement		11,000
1170	For State Contribution to Social Security		8,700
	Total	$	139,000

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

COMMUNITY YOUTH SERVICES

GRANTS-IN-AID

	Payable from General Revenue Fund:		
0001-44483-4400-0100	For Community Services	$	4,828,200
0200	For Youth Services Grants Associated with Juvenile Justice Reform		3,500,000
0300	For Comprehensive Community-Based Service to Youth		10,127,800
0400	For Unified Delinquency Intervention Services		1,464,200
4900-0100	For Homeless Youth Services		4,110,600
0200	For Parents Too Soon Program		5,665,100
4400-0600	For Delinquency Prevention		1,570,800
4900-0000	For Grants Associated with the Early Intervention Program, including operating and administrative costs		29,275,900
	Total	$	60,542,600
	Payable from Special Purposes Trust Fund:		
0408-44483-4900-0000	For Parents Too Soon Program, including grants and operations	$	3,665,200
	Payable from the Early Intervention Revolving Fund:		
0502-44483-4900-0000	For Grants Associated With the Early Intervention Program, including operating and administrative costs	$	20,000,000
	Payable from the DHS Federal Projects Fund:		
0592-44483-4900-0100	For Grants Associated With the Early Intervention Program, including operating and administrative costs		28,000,000
	Total	$	48,000,000

Section 43. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER

0001-44488-1120-0000	For Personal Services	$	9,718,300
1129	For Employee Retirement Contribution Paid by Employer		379,000
1161	For State Contribution to State Employees Retirement		913,800

0001-44488-1170-0000	For State Contribution to Social Security	$	728,900
1200	For Contractual Services		623,100
1290	For Travel		3,700
1300	For Commodities		651,200
1302	For Printing		6,000
1500	For Equipment		35,000
1700	For Telecommunication Services		33,800
1800	For Operation of Automotive Equipment		12,800
4400	For Expenses Related to Living Skills Program		1,000
	Total	$	13,106,600

Section 44. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

0001-44495-1120-0000	For Personal Services	$	22,695,300
1129	For Employee Retirement Contribution Paid by Employer		885,100
1161	For State Contribution to State Employees Retirement		2,159,600
1170	For State Contribution to Social Security		1,736,200
1200	For Contractual Services		2,377,100
1290	For Travel		3,600
1300	For Commodities		512,700
1302	For Printing		9,500
1500	For Equipment		102,500
1700	For Telecommunication Services		128,000
1800	For Operation of Automotive Equipment		40,000
4400	For Expenses Related to Living Skills Program		25,600
	Total	$	30,675,200

Section 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

WILLIAM A. HOWE DEVELOPMENTAL CENTER

0001-44498-1120-0000	For Personal Services	$	29,704,500
1129	For Employee Retirement Contribution Paid by Employer		1,158,500
1161	For State Contribution to State Employees Retirement		2,824,900
1170	For State Contribution to Social Security		2,254,600
1200	For Contractual Services		4,070,500
1290	For Travel		35,300
1300	For Commodities		809,000
1302	For Printing		19,400
1500	For Equipment		85,900
1700	For Telecommunication Services		130,000
1800	For Operation of Automotive Equipment		190,400
4400	For Expenses Related to Living Skills Program		11,500
	Total	$	41,294,500

0001-44499-4474-0000 Section 46. The amount of $220,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Lewis and Clark Community College to provide a comprehensive program of services designed specifically to serve the growing number of students with developmental disabilities seeking higher education and vocational training.

0001-44499-4400-0000 Section 47. The amount of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Chestnut Health System and Brother James' Court for expenses, including, but not limited to, costs incurred in prior years.

0001-44499-4480-0000 Section 48. The sum of $100,000, or so much as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to PARC for all costs associated with the provision of services to the developmentally disabled.

0001-44499-4400-0100 Section 49. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Farm Resource Center for operational expenses.

0001-44499-4470-0000 Section 50. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to New Lenox Township for a minivan for the handicapped.

0001-44499-4400-0200 Section 51. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the RocVale Children's Home, located in the City of Rockford, for transportation equipment.

0001-44499-4400-0300 Section 52. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Mutual Ground Domestic Violence Center in Aurora for loan repayment.

0001-44499-4400-0400 Section 53. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Ray Graham Association for People with Disabilities.

0001-44499-4400-0500 Section 54. The sum of $340,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Human Service Center, Peoria, for emergency intervention.

0001-44499-4400-0600 Section 55. The sum of $228,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Clearbrook Center in Arlington Heights for a developmental disabilities program.

0001-44499-4470-0100 Section 56. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Village of Richton Park for domestic violence prevention services.

0001-44499-4470-0200 Section 57. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Adams County for the Mental Health Authority.

0001-44499-4400-0700 Section 58. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Robert Crown Center for Health Education for infrastructure.

0001-44499-4400-0800 Section 59. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Sarah's Inn of Oak Park (Domestic Violence Shelter).

0001-44499-4470-0300 Section 60. The sum of $17,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Knox County Council for Developmental Disabilities for equipment and capital improvements.

0001-44499-4400-0900 Section 61. The sum of $55,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Community Coordinated Child Care in DeKalb.

0001-44499-4400-1000 Section 62. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Safe Passage (Domestic Violence Shelter) in DeKalb.

0001-44499-4400-1100 Section 63. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Specialized Training for Adult Rehabilitation (START) in Murphysboro for a handicapped accessible van.

0001-44499-4400-1200 Section 64. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Turning Point, a McHenry County woman's shelter.

0001-44499-4400-1300 Section 65. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to New Horizon Center for the Developmentally Disabled in Chicago.

0001-44499-4400-1400 Section 66. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Neighborhood Residential Center in Rolling Meadows.

0001-44499-4400-1500 Section 67. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to "Hope for the Children" in Rantoul for programs and facilities.

0001-44499-4400-1600 Section 68. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Elmhurst Hospital for a permanent helicopter landing pad.

0001-44499-4400-1700 Section 69. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Community Council of Fox Valley for program services.

0001-44499-4400-1800 Section 70. The sum of $76,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the PCC Community Wellness Center.

0001-44499-4400-1900 Section 71. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Spanish Action Committee.

0001-44499-4400-2000 Section 72. The sum of $40,000, or so much thereof as may be necessary, is appropriated from General Revenue Fund to the Department of Human Services for a grant to Nobel Neighbors.

0001-44499-4480-0300 Section 73. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the AIDS Foundation of Chicago.

0001-44499-4400-2100 Section 74. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the South Suburban Family Shelter.

0001-44499-4400-2200 Section 75. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Committee for a Drug Free West Side.

0001-44499-4400-2300 Section 76. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Outreach Mission.

0001-44499-4480-0400 Section 77. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Brotherhood Masonic Fellowship.

0001-44499-4480-0500 Section 78. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Community in Action, Inc.

0001-44499-4400-7800 Section 79. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the ACTUFF-INGRID Pendelton Mentoring Gang prevention program.

0001-44499-4400-2400 Section 80. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grant to the Safe Place/Lake County Crisis Center.

0001-44499-4400-2500 Section 81. The sum $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Neighborhood House in Peoria.

0001-44499-4400-2600 Section 82. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Le Penseur social service agency.

0001-44499-4480-0700 Section 83. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to United Cerebral Palsy in Joliet.

0001-44499-4400-2700 Section 84. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Hill Memorial Child Care Facility in Joliet.

0001-44499-4400-2800 Section 85. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant associated with the establishment of a Women's Treatment Center to provide residential assessment for substance abuse for pregnant and postpartum women.

0001-44499-4470-0400 Section 86. The sum of $800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the City of Chicago for costs associated with the Domestic Violence Helpline.

0001-44499-4470-0500 Section 87. The sum of $440,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Chicago Department of Public Health for substance abuse assessments through Target Chicago.

0001-44499-4400-2900 Section 88. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant for the Family Life Enrichment program.

0001-44499-4400-3000 Section 89. The sum of $170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Ezra MultiService Center for the Juf Uptown Cafe for nutrition and social services program.

0001-44499-4400-3100 Section 90. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Maternal and Child Health Coalition.

0001-44499-4400-3200 Section 91. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Housing Foundation of Will County.

0001-44499-4400-3300 Section 92. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Hogar del Nino Child Care Center for equipment and program expenses.

0001-44499-4400-3400 Section 93. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the National Center for Latinos with Disabilities for program expenses.

0001-44499-4480-0800 Section 94. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Union League Boys and Girls Club.

0001-44499-4480-0900 Section 95. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Albany Park Community Center for a Teen Reach program.

0001-44499-4480-1000 Section 96. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Irving Park YMCA for expenses related to the Teen Leadership Program.

0001-44499-4400-3500 Section 97. The sum of $180,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the New City Health Center Outpatient Clinic for health care, administrative, and professional expenses.

0001-44499-4400-3600 Section 98. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to New Horizon Center for the Developmentally Disabled for operational expenses.

0001-44499-4400-3700 Section 99. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Bremen Youth Commission for expenses.

0001-44499-4480-1100 Section 100. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Mt. Greenwood Salvation Army for expenses related to programs, remodeling and equipment.

0001-44499-4400-3800 Section 101. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the South Side Help Center for operational expenses and services.

0001-44499-4400-3900 Section 102. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Howard Brown Clinic for expenses related to the operation of a women's clinic.

0001-44499-4400-4000 Section 103. The sum of $130,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Children Remembered organization for expenses related to Adoption Support and Advocacy Services.

0001-44499-4400-4100 Section 104. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Deborah's Place for expenses related to the operation of a battered women's shelter.

0001-44499-4400-4200 Section 105. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Christopher House for expenses related to services and programs for disadvantaged youths.

0001-44499-4400-4300 Section 106. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Community TV Network for training and youth programs.

0001-44499-4480-1200 Section 107. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the SIDS Alliance for education and training programs.

0001-44499-4470-0600 Section 108. The sum of $36,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Cook and Lake Counties for juvenile justice prevention counselors in association with OMNI Youth Services.

0001-44499-4400-7900 Section 109. The sum of $40,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Highland Park Community Nursery and Day Care Center for expenses.

0001-44499-4400-4400 Section 110. The sum of $12,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Tri Con Nursery and Day Care Center for expenses.

0001-44499-4400-4500 Section 111. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Glenkirk Developmentally Disabled Facility for expenses related to transportation services.

0001-44499-4480-1300 Section 112. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the PADS Homeless Shelter for expenses related to a permanent suburban location.

0001-44499-4400-4600 Section 113. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for the Family and Community Grant Programs for case management services and related programs.

0001-44499-4900-0000 Section 114. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grant programs and expenses of an Adolescent Family Life Program targeting high risk adolescents with substance abuse problems.

0001-44499-4400-4800 Section 115. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Metropolitan Family Services for expenses related to a pilot project.

0001-44499-4400-4900 Section 116. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Drexel Boulevard Cultural Center and Garden Cafe for expenses related to employment opportunities and career alternatives for at-risk high school students who are non-college bound or face future links with the TANF Program and for first-time workers.

0001-44499-4480-1400 Section 117. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Campaign for a Drug Free West Side, Inc. for expenses.

0001-44499-4480-1500 Section 118. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Infinity Cultivation Center, Inc. for expenses related to Jobs Skills Training.

0001-44499-4480-1600 Section 119. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Episcopal Charities and Community Services Cathedral Shelter for operational expenses.

0001-44499-4480-1700 Section 120. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Episcopal Charities and Community Services Chase House for operational expenses.

0001-44499-4480-1800 Section 121. The sum of $55,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Family Dynamics, Inc. for expenses related to youth and social service programs.

0001-44499-4480-1900 Section 122. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to St. Edmund's Church for expenses related to computer literacy and after school programs.

0001-44499-4480-2000 Section 123. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to St. Basil's Dental Program for operational expenses.

0001-44499-4480-2100 Section 124. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Le Claire Hearst Community Center for expenses related to community services provided by the Le Claire Hearst Alliance of Community Service Organizations, and for expenses related to the Sister to Sister program.

0001-44499-4400-5000 Section 125. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Open Hand for expenses related to community service programs.

0001-44499-4400-5100 Section 126. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Jobs For Youth Program for expenses.

0001-44499-4400-5200 Section 127. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Chicago Hispanic Health Coalition for operational expenses.

0001-44499-4400-5300 Section 128. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Second generation Organization for Youth (SOY) for expenses related to mentoring and education programs.

0001-44499-4400-5400 Section 129. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Latin United Community History Association (LUCHA) for expenses.

0001-44499-4400-5500 Section 130. In addition to any amounts previously or elsewhere appropriated, the sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to establish a Center for Independent Living (CIL) in LaSalle County.

0001-44499-4400-5600 Section 131. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to The Learning Network for expenses related to education programs and youth services.

0001-44499-4400-5700 Section 132. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Introspect Youth Services for expenses related to youth job training and education programs.

0001-44499-4400-5800 Section 133. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Northwest Austin Council for expenses related to youth and social service programs.

0001-44499-4400-5900 Section 134. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the African American Leadership Partnership for expenses related to providing social service programs.

0001-44499-4400-6000 Section 135. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Support a Child International organization for expenses related to counseling and social service programs for youths.

0001-44499-4400-6100 Section 136. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Westside Small Business Development Corporation for expenses related to recruitment and case management programs for youths.

0001-44499-4400-6200 Section 137. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Austin People Action Center organization for expenses related to providing social service programs.

0001-44499-4400-6300 Section 138. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Human Resource Development Institute for expenses related to providing social service programs.

0001-44499-4400-6400 Section 139. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Day Break Homeless Shelter and Soup Kitchen for program and operational expenses.

0001-44499-4400-6500 Section 140. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Forest Park Community Center in Will County for expenses related to after-school programs.

0001-44499-4400-6600 Section 141. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Oak Park Township for expenses related to Youth and Gang Intervention Programs.

0001-44499-4400-6700 Section 142. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Potter's House for expenses related to drug rehabilitation and prevention programs.

0001-44499-4400-6800 Section 143. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Operation UPLIFT for program and operational expenses.

0001-44499-4400-6900 Section 144. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Service, Inc. for expenses related to Independent Service Coordination programs in Kankakee County.

0001-44499-4400-7000 Section 145. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Morris Community Hospitals Outreach Program for expenses related to transportation services.

0001-44499-4400-7100 Section 146. In addition to any other amounts previously or elsewhere appropriated, the sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Kankakee Options Center for Independent Living (CIL).

0001-44499-4400-7200 Section 147. In addition to any other amounts previously or elsewhere appropriated, the sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for additional grants to Scandinavian Lekotek Play Libraries.

0001-44499-4400-7300 Section 148. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Shelter Care Ministries for expenses related to operating a homeless shelter.

0001-44499-4400-7400 Section 149. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the South Central Community Services, Inc. (SCCS) for expenses relating to the Youth Intervention Program.

0001-44499-4400-7500 Section 150. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to South East Alcohol and Drug Abuse Center (SEADAC) for expenses related to various alcohol and drug abuse programs.

0001-44499-4400-7600 Section 151. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Agency Metropolitan Program Services (AMPS), Inc. for expenses related to job training programs.

0001-44499-4400-7700 Section 152. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Lawndale Christian Development Corporation for expenses related to youth and summer education programs.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $4,468,984,384.)

DEPARTMENT OF INSURANCE

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 61

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

ADMINISTRATIVE AND SUPPORT DIVISION

	Payable from Insurance Producer Administration Fund:		
0922-44601-1120-0000	For Personal Services	$	725,000
1129	For Employee Retirement Contribution Paid by Employer		29,000
1161	For State Contribution to State Employees Retirement		69,600
1170	For State Contribution to Social Security		55,500
1180	For Group Insurance		118,800
1200	For Contractual Services		823,600
1290	For Travel		2,000
1300	For Commodities		49,500
1302	For Printing		45,500
1500	For Equipment		109,800
1700	For Telecommunication Services		15,400
1800	For Operation of Automotive Equipment		10,600
	Total	$	2,054,300
	Payable from Insurance Financial Regulation Fund:		
0997-44601-1120-0000	For Personal Services	$	603,300
1129	For Employee Retirement Contribution Paid by Employer		24,100
1161	For State Contribution to State Employees Retirement		57,900
1170	For State Contribution to Social Security		46,200
1180	For Group Insurance		103,900
1200	For Contractual Services		992,200
1290	For Travel		2,000
1300	For Commodities		59,500
1302	For Printing		46,500
1500	For Equipment		48,600
1700	For Telecommunication Services		10,900
1800	For Operation of Automotive Equipment		7,100
	Total	$	2,002,200

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

CONSUMER DIVISION

	Payable from Insurance Producer Administration Fund:		
0922-44605-1120-0000	For Personal Services	$	4,549,200
1129	For Employee Retirement Contribution Paid by Employer		182,100
1161	For State Contribution to State Employees Retirement		436,700
1170	For State Contribution to Social Security		343,700
1180	For Group Insurance		676,000
1290	For Travel		286,200
1700	For Telecommunication Services		72,900
9939	For Refunds		45,000
	Total	$	6,591,800
	Payable from Insurance Financial Regulation Fund:		
0997-44605-1120-0000	For Personal Services	$	379,900
1129	For Employee Retirement Contribution Paid by Employer		15,200

0997-44605-1161-0000	For Retirement	$	36,500
1170	For State Contribution to Social Security		29,100
1180	For Group Insurance		49,200
1290	For Travel		31,100
1700	For Telecommunication Services		9,000
	Total	$	550,000

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

FINANCIAL CORPORATE REGULATION

Payable from Insurance Financial Regulation Fund:

0997-44610-1120-0000	For Personal Services	$	5,953,400
1129	For Employee Retirement Contribution Paid by Employer		238,200
1161	For State Contribution to State Employees Retirement		571,500
1170	For State Contribution to Social Security		446,700
1180	For Group Insurance		757,000
1290	For Travel		547,200
1700	For Telecommunication Services		54,200
9939	For Refunds		100,000
	Total	$	8,668,200

Section 4. 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 Insurance:

PENSION DIVISION

Payable from General Revenue Fund:

0001-44635-1120-0000	For Personal Services	$	296,300
1129	For Employee Retirement Contribution Paid by Employer		11,900
1161	For State Contribution to State Employees Retirement		28,500
1170	For State Contribution to Social Security		22,600
1290	For Travel		34,200
1302	For Printing		10,500
1700	For Telecommunication Services		5,000
	Total	$	409,000

Payable from Public Pension Regulation Fund:

0546-44635-1120-0000	For Personal Services	$	220,200
1129	For Employee Retirement Contribution Paid by Employer		8,800
1161	For State Contribution to State Employees Retirement		21,100
1170	For State Contribution to Social Security		16,800
1180	For Group Insurance		33,400
1290	For Travel		15,700
1500	For Equipment		6,000
1700	For Telecommunication Services		1,000
	Total	$	323,000

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 Insurance:

STAFF SERVICES DIVISION

Payable from Insurance Producer Administration Fund:

0922-44625-1120-0000	For Personal Services	$	526,100
1129	For Employee Retirement Contribution Paid by Employer		21,000
1161	For State Contribution to State Employees Retirement		50,500
1170	For State Contribution to Social Security		40,200

0922-44625-1180-0000	For Group Insurance	$	60,100
1290	For Travel		38,300
1700	For Telecommunication Services		23,500
	Total	$	759,700
	Payable from Insurance Financial Regulation Fund:		
0997-44625-1120-0000	For Personal Services	$	1,003,500
1129	For Employee Retirement Contribution Paid by Employer		40,100
1161	For State Contribution to State Employees Retirement		96,300
1170	For State Contribution to Social Security		76,800
1180	For Group Insurance		109,300
1290	For Travel		36,200
1700	For Telecommunication Services		16,900
	Total	$	1,379,100

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ELECTRONIC DATA PROCESSING DIVISION

	Payable from Insurance Producer Administration Fund:		
0922-44630-1120-0000	For Personal Services	$	448,000
1129	For Employee Retirement Contribution Paid by Employer		17,900
1161	For State Contribution to State Employees Retirement		43,000
1170	For State Contribution to Social Security		34,300
1180	For Group Insurance		49,200
1200	For Contractual Services		209,000
1290	For Travel		8,500
1300	For Commodities		6,500
1302	For Printing		6,500
1500	For Equipment		137,500
1700	For Telecommunication Services		70,200
	Total	$	1,030,600
	Payable From Insurance Financial Regulation Fund:		
0997-44630-1120-0000	For Personal Services	$	604,900
1129	For Employee Retirement Contribution Paid by Employer		24,200
1161	For State Contribution to State Employees Retirement		58,100
1170	For State Contribution to Social Security		46,300
1180	For Group Insurance		76,500
1200	For Contractual Services		245,000
1290	For Travel		8,500
1300	For Commodities		8,500
1302	For Printing		3,500
1500	For Equipment		155,500
1700	For Telecommunication Services		59,000
	Total	$	1,290,000

Section 7. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Insurance for the administration of the Senior Health Insurance Program:

0922-44640-1910-0000	Payable from the Insurance Producer Administration Fund	$	323,500
0396	Payable from the Senior Health Insurance Program Fund		323,500
	Total	$	647,000

DEPARTMENT OF INSURANCE (Concluded)

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $25,704,900.)

DEPARTMENT OF LABOR

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 76

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

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:

0001-45201-1120-0000	For Personal Services	$	542,000
1129	For Employee Retirement Contribution Paid by Employer		21,700
1161	For State Contribution to State Employees Retirement		52,000
1170	For State Contribution to Social Security		41,400
1200	For Contractual Services		199,000
1290	For Travel		21,700
1300	For Commodities		8,500
1302	For Printing		7,900
1600	For Electronic Data Processing		160,500
1700	For Telecommunication Services		22,700
1800	For Operation of Automotive Equipment		1,300
1910	For Administration and operations of Displaced Homemaker Grant Program		54,400
9939	For Refunds		100
	Total	$	1,133,200

0001-45201-4400-0000 Section 2. The following named amount of $787,200, or so much thereof as may be necessary, is appropriated to the Department of Labor for Displaced Homemaker Grants.

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

PUBLIC SAFETY

Payable from General Revenue Fund:

0001-45210-1120-0000	For Personal Services	$	823,000
1129	For Employee Retirement Contribution Paid by Employer		32,900
1161	For State Contribution to State Employees Retirement		79,000
1170	For State Contribution to Social Security		63,000
1200	For Contractual Services		38,700
1290	For Travel		93,000
1300	For Commodities		3,700
1302	For Printing		6,700
1700	For Telecommunication Services		17,100
1500	For Equipment		12,000
	Total	$	1,169,100

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FAIR LABOR STANDARDS

Payable from General Revenue Fund:

0001-45220-1120-0000	For Personal Services	$	1,715,000
1129	For Employee Retirement Contribution Paid by Employer		68,600
1161	For State Contribution to State Employees Retirement		164,700

DEPARTMENT OF LABOR (Concluded)

0001-45220-1170-0000	For State Contribution to Social Security	$	131,200
1200	For Contractual Services		84,200
1290	For Travel		104,400
1300	For Commodities		4,500
1302	For Printing		15,400
1700	For Telecommunication Services		43,000
	Total	$	2,331,000

Payable From Child Labor Enforcement Fund:

0357-45220-1910-0000	For Administration of the Child Labor Law	$	241,500

0001-45201-1910-0000 Section 5. In addition to any other funds appropriated for that purpose, the sum of $102,400 is appropriated from the General Revenue Fund to the Department of Labor for all costs associated with conducting the study mandated by Public Act 87-405, regarding the employment progress of women and minorities.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $5,764,400.)

DEPARTMENT OF LOTTERY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 67

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department of the Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

OPERATIONS

Payable from State Lottery Fund:

0711-45801-1120-0000	For Personal Services	$ 8,916,800
1129	For Employee Retirement Contribution Paid by Employer	356,700
1161	For State Contribution for State Employees Retirement	856,000
1170	For State Contribution to Social Security	673,200
1180	For Group Insurance	1,317,300
1200	For Contractual Services	31,390,900
1290	For Travel	131,200
1300	For Commodities	74,000
1302	For Printing	32,000
1500	For Equipment	332,200
1600	For Electronic Data Processing	3,327,310
1700	For Telecommunication Services	9,424,800
1800	For Operation of Automotive Equipment	275,600
1910	For Expenses of Developing and Promoting Lottery Games	11,106,200
9939	For Refunds	50,000
	Total	$ 68,264,210

LOTTERY BOARD

Payable from State Lottery Fund:

	For Personal Services - Per Diem	
0711-45805-1150-0000	For Board Members	$ 5,300
1161	For State Contribution to State Employees Retirement	500
1170	For State Contribution to Social Security	400
1200	For Contractual Services	500
1290	For Travel	1,500
	Total	$ 8,200

0711-45801-4900-0000 Section 2. The sum of $300,000,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of the Lottery, for payment of prizes to holders of winning lottery tickets or shares, including prizes related to Multi-State Lottery games, pursuant to the provisions of the "Illinois Lottery Law".

0711-45801-1200-0100 Section 3. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Illinois Department of the Lottery, for payment to the Illinois State Police for investigatory services.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $368,292,410.)

DEPARTMENT OF MILITARY AFFAIRS

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 42

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

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

	Payable from General Revenue Fund:	
0001-46601-1120-0000	For Personal Services	$ 1,191,100
1129	For Employee Retirement Contribution Paid By Employer	47,600
1161	For State Contribution to State Employees Retirement	114,300
1170	For State Contribution to Social Security	90,600
1200	For Contractual Services	34,000
1290	For Travel	15,900
1300	For Commodities	15,700
1302	For Printing	5,900
1500	For Equipment	38,200
1600	For Electronic Data Processing	56,300
1700	For Telecommunication Services	35,500
1800	For Operation of Automotive Equipment	20,000
1910	For State Officer's Candidate School	2,200
1900	For Lincoln's Challenge	2,178,000
	Total	$ 3,845,300
	Payable from Federal Support Agreement Revolving Fund:	
0333-46601-1900-0000	Army/Air Reimbursable Positions	$ 4,298,600
0100	Lincoln's Challenge	4,834,100
4464-0200	Lincoln's Challenge Stipend Payments	1,700,000
	Total	$ 10,832,700

FACILITIES OPERATIONS

	Payable from General Revenue Fund:	
0001-46615-1120-0000	For Personal Services	$ 4,947,400
1129	For Employee Retirement Contribution Paid by Employer	197,900
1161	For State Contribution to State Employees Retirement	475,000
1170	For State Contribution to Social Security	378,500
1200	For Contractual Services	2,050,500
1300	For Commodities	112,100
1500	For Equipment	32,700
	Total	$ 8,194,100

0333-46615-1900-0000 Section 2. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Funding Agreements.

0333-46615-1900-0098 Section 3. The sum of $1,273,079, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 60, Section 3 of Public Act 90-10, is reappropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Fund Agreement.

0333-46615-1900-0100 Section 4. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs for expenses related to the Bartonville and Kankakee armories for operations and maintenance according to the Joint-Use Agreement.

0001-46601-6900-0000 Section 5. The sum of $48,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for rehabilitation and minor construction at armories and camps.

0001-46601-1900-0000 Section 6. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for expenses related to the Illinois National Guard First Choice Program.

0001-44601-1910-0100 Section 7. The sum of $13,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for expenses related to the care and preservation of historic artifacts.

0043-46601-1900-0000 Section 8. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Military Affairs Trust Fund to the Department of Military Affairs to support youth programs, provided such amounts shall not exceed funds to be made available from public or private sources.

0927-46601-6650-0093 Section 9. The sum of $43,354, or so much of that sum as may be necessary and remains unexpended at the close of business on June 30, 1998 from reappropriations heretofore made in Article 60, Section 9 of Public Act 90-10, is reappropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs to provide the State's share in the costs of planning a new armory in Danville.

0927-46601-6600-0098 Section 10. The sum of $389,687, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998 from appropriations heretofore made in Article 60, Section 11 of Public Act 90-10, is reappropriated from the Illinois National Guard Armory Construction Fund for land acquisition and construction of parking facilities at armories.

Section 11. No contract shall be entered into or obligation incurred for any expenditures made from an appropriation herein made in Sections 5, 8 and 9 until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $29,455,220.)

DEPARTMENT OF NATURAL RESOURCES

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 51

CONSERVATION 2000 PROGRAM

0141-42210-1993-0000 Section 1. The amount of $5,000,000 is appropriated from the Capital Development Fund to the Department of Natural Resources for deposit into the Conservation 2000 Projects Fund.

0608-42201-1900-0000
0098 Section 2. The sum of $5,200,000, new appropriation, is appropriated, and the sum of $3,943,968, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 10 of Public Act 90-10, is reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

0609-42211-6900-0000 Section 3. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Site M planning and development..... $	3,000,000
Acquisition of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.....	2,000,000

0609-42211-6900-0098 Section 4. The sum of $7,605,311 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made for such purposes in Article 45, Section 11 and Section 12 of Public Act 90-10, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Site M planning and development..... $	5,427,300
Acquisition of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.....	2,500,000

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

GENERAL OFFICE

	For Personal Services:	
0001-42210-1120-0000	Payable from General Revenue Fund	$ 8,415,900
0039	Payable from State Boating Act Fund	592,600
0041	Payable from Wildlife and Fish Fund	1,039,300
	For Employee Retirement Contribution Paid by State:	
1129	Payable from General Revenue Fund	337,900
0039	Payable from State Boating Act Fund	23,700
0041	Payable from Wildlife and Fish Fund	41,500
	For State Contribution to State Employees Retirement:	
0001-44210-1161-0000	Payable from General Revenue Fund	807,900

0039-44210-1161-0000	Payable from State Boating Act Fund	$ 56,900
0041	Payable from Wildlife and Fish Fund	100,500
	For State Contribution to Social Security:	
0001-44210-1170-0000	Payable from General Revenue Fund	627,400
0039	Payable from State Boating Act Fund	45,300
0041	Payable from Wildlife and Fish Fund	79,400
	For Group Insurance:	
0039-44210-1180-0000	Payable from State Boating Act Fund	83,800
0041	Payable from Wildlife and Fish Fund	132,600
	For Contractual Services:	
0001-44210-1200-0000	Payable from General Revenue Fund	2,036,900
0039	Payable from State Boating Act Fund	303,300
0041	Payable from Wildlife and Fish Fund	1,169,400
	For Travel:	
0001-44210-1290-0000	Payable from General Revenue Fund	149,600
0041	Payable from Wildlife and Fish Fund	10,100
	For Commodities:	
0001-44210-1300-0000	Payable from General Revenue Fund	68,300
0041	Payable from Wildlife and Fish Fund	64,800
	For Printing:	
0001-44210-1302-0000	Payable from General Revenue Fund	86,500
0039	Payable from State Boating Act Fund	109,000
0041	Payable from Wildlife and Fish Fund	273,000
	For Equipment:	
0001-44210-1500-0000	Payable from General Revenue Fund	22,000
0041	Payable from Wildlife and Fish Fund	132,300
	For Electronic Data Processing:	
0001-44210-1600-0000	Payable from General Revenue Fund	214,700
0039	Payable from State Boating Act Fund	86,500
0041	Payable from Wildlife and Fish Fund	51,500
	For Telecommunication Services:	
0001-44210-1700-0000	Payable from General Revenue Fund	308,300
0041	Payable from Wildlife and Fish Fund	34,900
	For Operation of Automotive Equipment:	
0001-44210-1800-0000	Payable from General Revenue Fund	38,600
0041	Payable from Wildlife and Fish Fund	23,600
	For expenses associated with patent and copyright discoveries, inventions or copyrightable works or supporting programs:	
0247-42210-1900-0000	Payable from Patent and Copyright Fund	25,000
	For expenses incurred in acquiring salmon stamp designs and printing salmon stamps:	
0042-42210-1900-0000	Payable from Salmon Fund	12,300
	For the purpose of publishing and distributing a bulletin or magazine and for purchasing, marketing and distributing conservation related products for resale, and refunds for such purposes:	
0041-42210-1900-0000	Payable from Wildlife and Fish Fund	550,000
	For expenses incurred in producing and distributing site brochures, public information literature and other printed materials from revenues received from the sale of advertising:	
0039-42210-1900-0100	Payable from State Boating Act Fund	25,000
0040	Payable from State Parks Fund	50,000
0041	Payable from Wildlife and Fish Fund	50,000
	For the coordination of public events and promotions from activity fees, donations and vendor revenue:	
0040-42210-1900-0200	Payable from State Parks Fund	50,000
0041	Payable from Wildlife and Fish Fund	50,000
	For the purpose of remitting funds collected from the sale of Federal Duck Stamps to the U.S. Fish and Wildlife Service:	
0041-42210-1289-0000	Payable from Wildlife and Fish Fund	25,000

	For expenses of the OSLAD Program:	
0299-42210-1900-0000	Payable from Open Space Lands Acquisition and Development Fund	$ 884,300
	For expenses of the Americorp Program:	
0894-42210-1900-0000	Payable from DNR Federal Projects Fund	400,000
	For expenses of the Natural Areas Acquisition Program:	
0298-42210-1900-0000	Payable from the Natural Areas Acquisition Fund	120,700
	For expenses of the Park and Conservation program:	
0962-42210-1900-0000	Payable from Park and Conservation Fund	3,417,600
	For expenses of the Bikeways Program:	
0100	Payable from Park and Conservation Fund	442,900
	Total	$ 23,670,800

ILLINOIS RIVER INITIATIVES

0001-42220-1900-0000
0098

Section 6. The sum of $3,000,000, new appropriation, is appropriated and the sum of $2,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 13 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

	For Personal Services:	
0001-42220-1120-000	Payable from General Revenue Fund	$ 5,157,500
0041	Payable from Wildlife and Fish Fund	7,739,700
0042	Payable from Salmon Fund	239,400
0298	Payable from Natural Areas Acquisition Fund	1,204,500
	For Employee Retirement Contribution Paid by State:	
0001-42220-1129-0000	Payable from General Revenue Fund	211,000
0041	Payable from Wildlife and Fish Fund	313,100
0042	Payable from Salmon Fund	9,700
0298	Payable from Natural Areas Acquisition Fund	48,200
	For State Contribution to State Employees Retirement:	
0001-42220-1161-0000	Payable from General Revenue Fund	495,100
0041	Payable from Wildlife and Fish Fund	743,000
0042	Payable from Salmon Fund	23,500
0298	Payable from Natural Areas Acquisition Fund	115,600
	For State Contribution to Social Security:	
0001-42220-1170-0000	Payable from General Revenue Fund	366,300
0041	Payable from Wildlife and Fish Fund	573,200
0042	Payable from Salmon Fund	18,300
0298	Payable from Natural Areas Acquisition Fund	91,900
	For Group Insurance:	
0041-42220-1180-0000	Payable from Wildlife and Fish Fund	995,900
0042	Payable from Salmon Fund	40,900
0298	Payable from Natural Areas Acquisition Fund	148,300
	For Contractual Services:	
0001-42220-1200-0000	Payable from General Revenue Fund	1,298,000
0041	Payable from Wildlife and Fish Fund	1,185,500
0042	Payable from Salmon Fund	21,900
0298	Payable from Natural Areas Acquisition Fund	80,100

0375-42220-1200-0000	Payable from Natural Heritage Fund	$ 58,500
	For Travel:	
0001-42220-1290-0000	Payable from General Revenue Fund	50,900
0041	Payable from Wildlife and Fish Fund	117,200
0298	Payable from Natural Areas Acquisition Fund	32,200
	For Commodities:	
0001-42220-1300-0000	Payable from General Revenue Fund	529,200
0041	Payable from Wildlife and Fish Fund	672,200
0298	Payable from Natural Areas Acquisition Fund	39,000
	For Printing:	
0001-42220-1302-0000	Payable from General Revenue Fund	25,400
0041	Payable from Wildlife and Fish Fund	178,900
0298	Payable from Natural Areas Acquisition Fund	11,600
	For Equipment:	
0001-42220-1500-0000	Payable from General Revenue Fund	242,700
0041	Payable from Wildlife and Fish Fund	576,900
0298	Payable from Natural Areas Acquisition Fund	92,600
	For Telecommunication Services:	
0001-42220-1700-0000	Payable from General Revenue Fund	107,700
0041	Payable from Wildlife and Fish Fund	150,900
0298	Payable from Natural Areas Acquisition Fund	34,200
	For Operation of Automotive Equipment:	
0001-42220-1800-0000	Payable from General Revenue Fund	128,900
0041	Payable from Wildlife and Fish Fund	268,700
0298	Payable from Natural Areas Acquisition Fund	57,700
	For "Fish Illinois" initiatives to enhance fishing opportunities, and provide resource management and aquatic education:	
0041-42220-1900-0000	Payable from Wildlife and Fish Fund	3,794,700
	For the Purposes of the "Illinois Non-Game Wildlife Protection Act":	
0909-42220-1900-0000	Payable from Illinois Wildlife Preservation Fund	425,000
	For programs beneficial to advancing forests and forestry in this State as provided for in Section 7 of the "Illinois Forestry Development Act", as now or hereafter amended:	
0905-42220-1900-0100	Payable from Illinois Forestry Development Fund	848,700
	For Union County, Horseshoe Lake and Mermet Conservation Areas Farm Operations and for forest regeneration practices from the sale of timber salvaged from flooding at Horseshoe Lake:	
0041-42220-1900-0100	Payable from Wildlife and Fish Fund	500,000
	For Administration of the "Illinois Endangered Species Protection Act":	
0001-42220-1910-0000	Payable from General Revenue Fund	168,700
	For Administration of the "Illinois Natural Areas Preservation Act":	
0298-42220-1910-0000	Payable from Natural Areas Acquisition Fund	894,000
	For payment of the expenses of the Illinois Forestry Development Council:	
0905-42220-1910-0000	Payable from Illinois Forestry Development Fund	125,000
	For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons:	
0041-42220-1910-0000	Payable from Wildlife and Fish Fund	204,000
	For workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes:	
0041-42220-1910-0100	Payable from Wildlife and Fish Fund	12,000
	For Expenses of the Park and Conservation program:	
0962-42220-1900-0000	Payable from Park and Conservation Fund	200,800
	For expenses of the Natural Areas Stewardship Program:	
0298-42220-1900-0000	Payable from Natural Areas Acquisition Fund	788,500

	For expenses of the Urban Forestry Program:	
0905-42220-1900-0000	Payable from Illinois Forestry Development Fund	$ 180,000
	Total	$ 32,637,400

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

	For Personal Services:	
0001-42240-1120-0000	Payable from General Revenue Fund	$ 4,097,000
0039	Payable from State Boating Act Fund	2,620,500
0040	Payable from State Parks Fund	448,900
0041	Payable from Wildlife and Fish Fund	2,461,400
	For Employee Retirement Contribution Paid by State:	
0001-42240-1129-0000	Payable from General Revenue Fund	216,200
0039	Payable from State Boating Act Fund	144,100
0040	Payable from State Parks Fund	24,700
0041	Payable from Wildlife and Fish Fund	135,300
	For State Contribution to State Employees Retirement:	
0001-42240-1161-0000	Payable from General Revenue Fund	393,300
0039	Payable from State Boating Act Fund	251,600
0040	Payable from State Parks Fund	43,100
0041	Payable from Wildlife and Fish Fund	236,300
	For State Contribution to Social Security:	
0001-42240-1170-0000	Payable from General Revenue Fund	63,800
0039	Payable from State Boating Act Fund	18,300
0040	Payable from State Parks Fund	6,500
0041	Payable from Wildlife and Fish Fund	700
	For Group Insurance:	
0039-42240-1180-0000	Payable from State Boating Act Fund	302,900
0040	Payable from State Parks Fund	55,800
0041	Payable from Wildlife and Fish Fund	229,100
	For Contractual Services:	
0001-42240-1200-0000	Payable from General Revenue Fund	178,100
0039	Payable from State Boating Act Fund	80,600
0041	Payable from Wildlife and Fish Fund	184,400
	For Travel:	
0001-42240-1290-0000	Payable from General Revenue Fund	100,000
0041	Payable from Wildlife and Fish Fund	36,000
	For Commodities:	
0001-42240-1300-0000	Payable from General Revenue Fund	103,000
0039	Payable from State Boating Act Fund	15,500
0041	Payable from Wildlife and Fish Fund	47,600
	For Printing:	
0001-42240-1302-0000	Payable from General Revenue Fund	30,900
0041	Payable from Wildlife and Fish Fund	5,800
	For Equipment:	
0001-42240-1500-0000	Payable from General Revenue Fund	169,600
0039	Payable from State Boating Act Fund	120,000
0040	Payable from State Parks Fund	130,000
0041	Payable from Wildlife and Fish Fund	147,000
	For Telecommunication Services:	
0001-42240-1700-0000	Payable from General Revenue Fund	89,100
0039	Payable from State Boating Act Fund	155,700
0041	Payable from Wildlife and Fish Fund	160,000
	For Operation of Automotive Equipment:	
0001-42240-1800-0000	Payable from General Revenue Fund	103,000
0039	Payable from State Boating Act Fund	254,000
0041	Payable from Wildlife and Fish Fund	116,700
	For Snowmobile Programs:	
0039-42240-1910-0000	Payable from State Boating Act Fund	35,000
	Total	$ 14,011,500

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

	For Personal Services:	
0001-42250-1120-000	Payable from General Revenue Fund	$ 16,191,800
0039	Payable from State Boating Act Fund	1,648,900
0040	Payable from State Parks Fund	1,188,600
0041	Payable from Wildlife and Fish Fund	1,518,700
	For Employee Retirement Contribution Paid by State:	
0001-42250-1129-0000	Payable from General Revenue Fund	628,500
0039	Payable from State Boating Act Fund	66,000
0040	Payable from State Parks Fund	47,500
0041	Payable from Wildlife and Fish Fund	60,700
	For State Contribution to State Employees Retirement:	
0001-42250-1161-0000	Payable from General Revenue Fund	1,554,400
0039	Payable from State Boating Act Fund	158,300
0040	Payable from State Parks Fund	114,100
0041	Payable from Wildlife and Fish Fund	145,100
	For State Contribution to Social Security:	
0001-42250-1170-0000	Payable from General Revenue Fund	1,215,300
0039	Payable from State Boating Act Fund	126,200
0040	Payable from State Parks Fund	90,900
0041	Payable from Wildlife and Fish Fund	116,200
	For Group Insurance:	
0039-42250-1180-0000	Payable from State Boating Act Fund	277,900
0040	Payable from State Parks Fund	187,800
0041	Payable from Wildlife and Fish Fund	207,300
	For Contractual Services:	
0001-42250-1200-0000	Payable from General Revenue Fund	2,732,300
0039	Payable from State Boating Act Fund	444,700
0040	Payable from State Parks Fund	2,302,700
0041	Payable from Wildlife and Fish Fund	53,800
	For Travel:	
0001-42250-1290-0000	Payable from General Revenue Fund	6,100
0039	Payable from State Boating Act Fund	6,100
0040	Payable from State Parks Fund	51,000
0041	Payable from Wildlife and Fish Fund	13,600
	For Commodities:	
0001-42250-1300-0000	Payable from General Revenue Fund	775,000
0039	Payable from State Boating Act Fund	55,000
0040	Payable from State Parks Fund	470,800
0041	Payable from Wildlife and Fish Fund	246,100
	For Printing:	
0001-42250-1302-0000	Payable from General Revenue Fund	32,200
0041	Payable from Wildlife and Fish Fund	67,600
	For Equipment:	
0040-42250-1500-0000	Payable from State Parks Fund	737,100
0041	Payable from Wildlife and Fish Fund	277,700
	For Telecommunication Services:	
0001-42250-1700-0000	Payable from General Revenue Fund	50,600
0040	Payable from State Parks Fund	299,700
0041	Payable from Wildlife and Fish Fund	20,700
	For Operation of Automotive Equipment:	
0001-42250-1800-0000	Payable from General Revenue Fund	421,000
0040	Payable from State Parks Fund	265,800
0041	Payable from Wildlife and Fish Fund	41,600
	For Illinois-Michigan Canal:	
0040-42250-1900-0000	Payable from State Parks Fund	120,000
	For Site M Operations and Improvements:	
0041-42250-1900-0000	Payable from Wildlife and Fish Fund	700,000
	For Snowmobile Programs:	
0039-42250-1900-0000	Payable from State Boating Act Fund	50,000

	For State Parks operations and maintenance including a Senior Conservation Worker program:	
0040-42250-1900-0100	Payable from State Parks Fund	$ 800,000
	For operating expenses of the North Point Marina at Winthrop Harbor:	
0982-42250-1910-0000	Payable from the Illinois Beach Marina Fund	1,526,100
	For expenses of the Park and Conservation program:	
0962-42250-1900-0000	Payable from Park and Conservation Fund	3,955,700
	For expenses of the Bikeways program:	
0100	Payable from Park and Conservation Fund	1,222,200
	Total	$ 43,289,400

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

	For Personal Services:	
0001-42260-1120-0000	Payable from General Revenue Fund	$ 2,343,100
0077	Payable from Mines and Minerals Underground Injection Control Fund	205,700
0137	Payable from Plugging and Restoration Fund	218,300
0261	Payable from Underground Resources Conservation Enforcement Fund	619,800
0765	Payable from Federal Surface Mining Control and Reclamation Fund	1,369,500
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	1,539,900
	For Employee Retirement Contribution Paid by State:	
0001-42260-1129-0000	Payable from General Revenue Fund	93,700
0077	Payable from Mines and Minerals Underground Injection Control Fund	8,300
0137	Payable from Plugging and Restoration Fund	8,700
0261	Payable from Underground Resources Conservation Enforcement Fund	24,800
0765	Payable from Federal Surface Mining Control and Reclamation Fund	54,700
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	61,600
	For State Contribution to State Employees Retirement:	
0001-42260-1161-0000	Payable from General Revenue Fund	224,900
0077	Payable from Mines and Minerals Underground Injection Control Fund	19,800
0137	Payable from Plugging and Restoration Fund	21,000
0261	Payable from Underground Resources Conservation Enforcement Fund	59,500
0765	Payable from Federal Surface Mining Control and Reclamation Fund	131,500
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	147,800
	For State Contribution to Social Security:	
0001-42260-1170-0000	Payable from General Revenue Fund	179,200
0077	Payable from Mines and Minerals Underground Injection Control Fund	15,700
0137	Payable from Plugging and Restoration Fund	16,700
0261	Payable from Underground Resources Conservation Enforcement Fund	47,400
0765	Payable from Federal Surface Mining Control and Reclamation Fund	104,800
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	117,800

	For Group Insurance:		
0077-42260-1180-0000	Payable from Mines and Minerals Underground Injection Control Fund	$	33,100
0137	Payable from Plugging and Restoration Fund		38,700
0261	Payable from Underground Resources Conservation Enforcement Fund		98,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund		164,800
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund		166,600
	For Contractual Services:		
0001-42260-1200-0000	Payable from General Revenue Fund		309,500
0077	Payable from Mines and Minerals Underground Injection Control Fund		27,600
0137	Payable from Plugging and Restoration Fund		13,400
0261	Payable from Underground Resources Conservation Enforcement Fund		118,300
0765	Payable from Federal Surface Mining Control and Reclamation Fund		345,200
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund		256,400
	For Travel:		
0001-42260-1290-0000	Payable from General Revenue Fund		50,500
0077	Payable from Mines and Minerals Underground Injection Control Fund		1,000
0137	Payable from Plugging and Restoration Fund		1,400
0261	Payable from Underground Resources Conservation Enforcement Fund		18,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund		30,600
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund		30,000
	For Commodities:		
0001-42260-1300-0000	Payable from General Revenue Fund		29,800
0077	Payable from Mines and Minerals Underground Injection Control Fund		2,300
0137	Payable from Plugging and Restoration Fund		2,600
0261	Payable from Underground Resources Conservation Enforcement Fund		10,200
0765	Payable from Federal Surface Mining Control and Reclamation Fund		14,600
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund		25,700
	For Printing:		
0001-42260-1302-0000	Payable from General Revenue Fund		4,400
0077	Payable from Mines and Minerals Underground Injection Control Fund		500
0137	Payable from Plugging and Restoration Fund		500
0261	Payable from Underground Resources Conservation Enforcement Fund		3,300
0765	Payable from Federal Surface Mining Control and Reclamation Fund		10,900
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund		12,400
	For Equipment:		
0001-42260-1500-0000	Payable from General Revenue Fund		85,400
0077	Payable from Mines and Minerals Underground Injection Control Fund		15,700
0137	Payable from Plugging and Restoration Fund		36,500
0261	Payable from Underground Resources Conservation Enforcement Fund		48,200
0765	Payable from Federal Surface Mining Control and Reclamation Fund		111,700
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund		102,900

	For Electronic Data Processing:	
0001-42260-1600-0000	Payable from General Revenue Fund	$ 21,600
0077	Payable from Mines and Minerals Underground Injection Control Fund	3,900
0137	Payable from Plugging and Restoration Fund	20,000
0261	Payable from Underground Resources Conservation Enforcement Fund	12,900
0765	Payable from Federal Surface Mining Control and Reclamation Fund	125,200
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	109,700
	For Telecommunication Services:	
0001-42260-1700-0000	Payable from General Revenue Fund	58,100
0077	Payable from Mines and Minerals Underground Injection Control Fund	2,800
0137	Payable from Plugging and Restoration Fund	10,100
0261	Payable from Underground Resources Conservation Enforcement Fund	16,700
0765	Payable from Federal Surface Mining Control and Reclamation Fund	28,300
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	43,400
	For Operation of Automotive Equipment:	
0001-42260-1800-0000	Payable from General Revenue Fund	47,900
0077	Payable from Mines and Minerals Underground Injection Control Fund	13,600
0137	Payable from Plugging and Restoration Fund	19,100
0261	Payable from Underground Resources Conservation Enforcement Fund	32,600
0765	Payable from Federal Surface Mining Control and Reclamation Fund	23,200
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	30,800
	For the purpose of coordinating training and education programs for miners:	
0001-42260-1900-0000	Payable from the General Revenue Fund	15,000
0147	Payable from the Coal Mining Regulatory Fund	18,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund	360,000
	For expenses associated with Aggregate Mining Regulation:	
0146-42260-1900-0000	Payable from Aggregate Operations Regulatory Fund	300,900
	For expenses associated with Explosive Regulation:	
0145	Payable from Explosives Regulatory Fund	126,900
	For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support:	
0991-42260-1900-0000	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund	500,000
	For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited:	
0858-42260-1900-0000	Payable from Land Reclamation Fund	700,000
	For expenses associated with Surface Coal Mining Regulation:	
0147-42260-1900-0100	Payable from Coal Mining Regulatory Fund	167,300
	For the State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended:	
0001-42260-1274-0000	Payable from General Revenue Fund	6,600
	For State expenses in connection with the Interstate Mining Compact:	
0001-42260-1274-0100	Payable from General Revenue Fund	20,400
	For expenses associated with litigation of Mining Regulatory actions:	
0765-42260-1244-0000	Payable from Federal Surface Mining Control and Reclamation Fund	15,000

	For Small Operators' Assistance Program:	
0765-42260-1910-0000	Payable from Federal Surface Mining Control and Reclamation Fund	$ 210,000
	For Plugging and Restoration Projects:	
0137-42260-1900-0000	Payable from Plugging and Restoration Fund	914,100
	For Interest Penalty Escrow:	
0001-42260-1994-0000	Payable from General Revenue Fund	500
0261	Payable from Underground Resources Conservation Enforcement Fund	500
	Total	$ 13,830,000

0991-42260-1900-0098 Section 10a. The sum of $250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 4, page 293, lines 9-14 of Public Act 90-10, is reappropriated from the Abandoned Mined Lands Reclamation Council Federal Trust Fund to the Department of Natural Resources for expenses associated with Environmental Mitigation Projects, Studies, Research and Administrative Support.

0137-42260-1200-0098 Section 10b. The sum of $269,424, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 4, page 289, line 28 of Public Act 90-10, as amended by Section 8 of Public Act 90-550, is reappropriated from the Plugging and Restoration Fund to the Department of Natural Resources for contractual services including plugging and restoration projects for the Plugging and Restoration Program.

Section 11. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

	For Personal Services:	
0001-42280-1120-0000	Payable from General Revenue Fund	$ 4,476,400
0039	Payable from State Boating Act Fund	233,900
	For Employee Retirement Contribution Paid by State:	
0001-42280-1129-0000	Payable from General Revenue Fund	187,300
0039	Payable from State Boating Act Fund	9,400
	For State Contribution to State Employees Retirement:	
0001-42280-1161-0000	Payable from General Revenue Fund	429,700
0039	Payable from State Boating Act Fund	22,500
	For State Contribution to Social Security:	
0001-42280-1170-0000	Payable from General Revenue Fund	291,200
0039	Payable from State Boating Act Fund	17,900
	For Group Insurance:	
0039-42280-1180-0000	Payable from State Boating Act Fund	41,000
	For Contractual Services:	
0001-42280-1200-0000	Payable from General Revenue Fund	679,900
0039	Payable from State Boating Act Fund	24,400
	For Travel:	
0001-42280-1290-0000	Payable from General Revenue Fund	164,400
0039	Payable from State Boating Act Fund	6,700
	For Commodities:	
0001-42280-1300-0000	Payable from General Revenue Fund	25,300
0039	Payable from State Boating Act Fund	18,500
	For Printing:	
0001-48820-1302-0000	Payable from General Revenue Fund	4,800
	For Equipment:	
0001-42280-1500-0000	Payable from General Revenue Fund	72,500
0039	Payable from State Boating Act Fund	52,600
	For Telecommunication Services:	
0001-48820-1700-0000	Payable from General Revenue Fund	101,700
0039	Payable from State Boating Act Fund	8,500

	For Operation of Automotive Equipment:	
0001-42280-1800-0000	Payable from General Revenue Fund	$ 99,600
0039	Payable from State Boating Act Fund	7,900
	For execution of state assistance programs to improve the administration of the National Flood Insurance Program (NFIP) and National Dam Safety Program as approved by the Federal Emergency Management Agency 82 Stat. 572:	
0855-42280-1900-0000	Payable from National Flood Insurance Program Fund	250,000
	For Repairs and Modifications to Facilities:	
0039-42280-1910-0000	Payable from State Boating Act Fund	20,000
	Total	$ 7,246,100

0001-42281-1900-0000 Section 11a. The sum of $1,193,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including electronic data processing, at the approximate costs set forth below:

Corps of Engineers Studies - To jointly plan local flood protection projects with the U.S. Army Corps of Engineers and to share planning expenses as required by Section 203 of the U.S. Water Resources Development Act of 1996 (P.L. 104-303).....	$ 75,000
Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Rend Lake Reservoir and the federal projects on the Kaskaskia River.	200,000
Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act, 615 ILCS 55.....	99,000
National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts..	132,750
River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications.....	140,000
Design Investigations - For purchase of necessary mapping, equipment test boring, field work for Geotechnical investigations and other design and construction related studies.....	10,000

Rivers and Lakes Management - For purchase of necessary surveying, equipment, obtaining data, field work studies, publications, legal fees, hearings and other expenses to carry out the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams Act", 615 ILCS 5/4.9 et seq.....	$	25,650
State Facilities - For materials, equipment, supplies, services, field vehicles, and heavy construction equipment required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Office of Water Resources, and to assist local governments to preserve the streams of the State.....		74,000
State Water Supply and Planning - For data collection, studies, equipment and related expenses for analysis and management of the water resources of the State, implementation of the State Water Plan, and management of state-owned water resources.....		70,000
USGS Cooperative Program - For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topography mapping, and water related studies; all in cooperation with the U.S. Geological Survey.....		367,000

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

WASTE MANAGEMENT AND RESEARCH CENTER

	For Ordinary and Contingent Expenses:		
0001-42290-1910-0000	Payable from General Revenue Fund	$	2,551,700
0111	Payable from Toxic Pollution Prevention Fund		60,000
0840	Payable from Hazardous Waste Research Fund		419,200
0914	Payable from Natural Resources Information Fund		40,000
	Total	$	3,070,900

STATE GEOLOGICAL SURVEY

	For Ordinary and Contingent Expenses:		
0001-42291-1910-0000	Payable from General Revenue Fund	$	6,658,400
0914	Payable from Natural Resources Information Fund		252,500
	Total	$	6,910,900

STATE NATURAL HISTORY SURVEY

	For Ordinary and Contingent Expenses:		
0001-42292-1910-0000	Payable from General Revenue Fund	$	3,835,200
0914	Payable from Natural Resources Information Fund		10,000
	For Mosquito Research and Abatement:		
0294	Payable from Used Tire Management Fund		200,000
	Total	$	4,045,200

STATE WATER SURVEY

For Ordinary and Contingent Expenses:

0001-42293-1910-0000	Payable from General Revenue Fund	$ 3,654,100
0914	Payable from Natural Resources Information Fund	6,000
	Total	$ 3,660,100

STATE MUSEUMS

For Ordinary and Contingent Expenses:

0001-42294-1910-0000	Payable from General Revenue Fund	$ 4,956,500
0158	Payable from Natural Resources Fund	3,000
	Total	$ 4,959,500

FOR REFUNDS

Section 13. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:

0001-42210-9939-0000	Payable from General Revenue Fund	$ 1,600
0039	Payable from State Boating Act Fund	30,000
0041	Payable from Wildlife and Fish Fund	700,000
0137-42260-9939-0000	Payable from Plugging and Restoration Fund	25,000
0261	Payable from Underground Resources Conservation Enforcement Fund	25,000
0914-42210-9939-0000	Payable from Natural Resources Information Fund	1,000
0982-42250-9939-0000	Payable from Illinois Beach Marina Fund	20,000
	Total	$ 802,600

FOR STATE FURBEARER PROGRAM

0293-42211-6900-0000
0098

Section 14. The sum of $110,000, new appropriation, is appropriated, and the sum of $189,397, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 15 of Public Act 90-10, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

FOR STATE PHEASANT PROGRAM

0353-42211-6900-0000
0098

Section 15. The sum of $550,000, new appropriation, is appropriated, and the sum of $1,009,315, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 16 of Public Act 90-10, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

0391-42211-6900-0000
0098

Section 16. The sum of $500,000, new appropriation, is appropriated, and the sum of $1,094,963, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 17 of Public Act 90-10, 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.

0391-42211-6900-0100 0198 Section 17. The sum of $500,000, new appropriation, is appropriated and the sum of $200,000 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 18 of Public Act 90-10 is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

FOR PARK AND CONSERVATION PROGRAM

0962-42211-6900-0000 0098 Section 18. The sum of $1,716,000, new appropriation, is appropriated, and the sum of $9,593,287, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 19 of Public Act 90-10, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

FOR PARK AND CONSERVATION II PROGRAM

0962-42211-6900-0293 Section 19. The sum of $4,635,320, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 20 of Public Act 90-10, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

FOR BIKEWAYS PROGRAMS

Section 20. The following named sums, or so much thereof as may be necessary, and is available for expenditure as provided herein, are appropriated from the Park and Conservation Fund to the Department of Natural Resources for the following purposes:

0962-42211-6900-0300 0398 The sum of $1,634,900, new appropriation, is appropriated and the sum of $6,518,331, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 21 on page 307, lines 3-4 of Public Act 90-10, is reappropriated for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

0962-42211-4900-0491 The sum of $1,235,025 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 21, on page 307, lines 12-32 of Public Act 90-10, is reappropriated for land acquisition, development and grants, for the following bike paths at the approximate costs set forth below:

Great River Road/Vadalabene Bikeway through Grafton.....	$ 100,000
Super Trail between the Quad Cities and Savannah.....	258,300
Chicago, Milwaukee, St. Paul and Pacific Railroad, between Joliet and Manhattan and Wabash Railroad, between Manhattan and Custer Park in Will County.....	476,800

Illinois Prairie Path in Cook County..... $ 198,200
Heartland Pathways, from Lane to White Heath and Monticello to Cisco in DeWitt and Piatt Counties..... 249,700

0962-42211-4473-0500 0598 The sum of $3,300,000, new appropriation, is appropriated, and the sum of $12,242,269, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 21 on page 307, lines 33-34 of Public Act 90-10, is reappropriated for grants to units of local government for the acquisition and development of bike paths.

0962-42211-6900-0190 The sum of $153,449, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 21 on page 308, lines 7-13 of Public Act 90-10, is reappropriated for land acquisition, development, grants and all other related expenses connected with the acquisition and development of bike paths.

No funds in this Section may be expended in excess of the revenues deposited in the Park and Conservation Fund as provided for in Section 2-119 of the Illinois Vehicle Code.

FOR TRAILS

0962-42211-6900-0698 Section 21. The sum of $1,063,824, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 22 of Public Act 90-10, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

FOR WATERFOWL AREAS

0953-42211-6900-0600 0698 Section 22. The sum of $600,000, new appropriation, is appropriated and the sum of $3,106,982, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 23 of Public Act 90-10, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR PERMANENT IMPROVEMENTS

Section 23. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from General Revenue Fund:
(From Section 29 of Public Act 90-550)

0001-42211-6900-0098 For multiple use facilities and programs for planning, construction, rehabilitation and all other expenses required to comply with this appropriation, including grants to local governments for similar purposes ..... $ 430,000

	Payable from State Boating Act Fund: (From Article 45, Section 24 on page 309, lines 20-27, and Section 25 on page 311, lines 4-13 of Public Act 90-10)	
0039-42211-6900-0298	For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation	$ 2,373,153
	Payable from the Illinois Beach Marina Fund: (From Article 45, Section 25 on page 311, lines 14-18 of Public Act 90-10)	
0982-42250-6900-0098	For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor	192,321
	Payable from Wildlife and Fish Fund: (From Article 45, Section 24 on page 309, lines 28-33 and page 310, lines 1-7 of Public Act 90-10)	
0041-42211-6900-0596	For multiple use facilities and programs for wildlife and fish purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, cooperative efforts with non-profit organizations, and all other expenses required to comply with the intent of this appropriation	96,903
	Payable from Natural Areas Acquisition Fund: (From Article 45, Section 24 on page 310, lines 8-19, and Section 25 on page 311, lines 19-25 of Public Act 90-10)	
0298-42211-6900-0098	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	3,948,275
	Payable from the State Parks Fund: (From Article 45, Section 24 on page 310, lines 20-31 of Public Act 90-10)	
0040-42250-6900-0097	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	99,887
	Total	$ 7,140,539

Section 24. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

	Payable from General Revenue Fund:	
0001-42211-6900-0000	For multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation	$ 680,000

	Payable from State Boating Act Fund:	
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	$ 1,000,000
	Payable from the 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	125,000
	Payable from Natural Areas Acquisition Fund:	
0298-42211-6900-0000	For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities	4,089,100
	Total	$ 5,894,100

0141-42211-6600-0000 Section 25. The sum of $3,800,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for construction and development to complete Tunnel Hill State Trail from Harrisburg to Karnak.

0141-42211-6600-0100 Section 26. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for purchase of easements or land to preserve the Momence Wetlands and for conservation practices to stabilize and restore Iroquois and Kankakee River Basins.

0141-42211-6600-0095 Section 27. The sum of $1,230,271, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 26 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Department of Natural Resources for habitat improvements and associated development under the Environmental Management Program in cooperation with the U.S. Army Corps of Engineers.

FOR WATERWAY IMPROVEMENTS

Section 28. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 45, Section 27 of Public Act 90-10, are reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the same purposes:

0141-42281-7700-0083	Lower Des Plaines River and Tributaries - Cook, DuPage and Lake Counties	$ 573,000
1384	Basins 102 and 106 Des Plaines Flood Control Area - Cook County	4,200
	Total	$ 577,200

0141-42281-7700-1298 Section 29. The sum of $33,680,335, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Sections 28 and 33 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the following projects at the approximate costs set forth below:

Addison Creek Watershed - Cook and DuPage Counties.....	$ 1,932,600
Bensenville Ditch - DuPage County.....	450,800

Chandlerville/Panther Creek - Cass County	$ 500,000
Chicago Harbor Leakage Control - Cook County - For implementation of a project to identify, measure, control, and eliminate leakage flows through controlling structures at the mouth of Chicago River in cooperation with federal agencies and units of local government	8,374,500
Crystal Creek - Cook County	1,922,300
East Peoria - Tazewell County	2,400,000
Field Survey Facility - Springfield	325,000
Flood Mitigation - Disaster Declaration Areas	3,000,000
Fox Chain O'Lakes - Lake and McHenry Counties	2,363,000
Fox River - East Dundee - Kane County	17,900
Fox River Dams - Kane, Kendall and McHenry Counties	917,700
Granite City - Area Groundwater-Madison County	300,000
Havana Facilities - Mason County	50,600
Hickory Hills - Cook County	1,912,900
Hickory/Spring Creeks Watershed - Cook and Will Counties	1,052,900
Illinois River Mitigation - Calhoun, Jersey, Peoria and Woodford Counties	709,700
Indian Creek - Kane County	1,300,000
Kaskaskia River System - Randolph, Monroe and St. Clair Counties	162,500
Little Calumet Watershed - Cook County	1,563,900
Liverpool - Fulton County	68,600
Loves Park - Winnebago County	759,300
Lower Des Plaines River Watershed - Cook and Lake Counties	975,000
Marion - Williamson County	671,200
Metro-East Sanitary District - Madison and St. Clair Counties	610,600
Midlothian Creek - Cook County	250,000
North Branch Chicago River Watershed - Cook and Lake Counties	1,559,200
Prairie/Farmers Creek - Cook County	187,600
Rock River Dams - Rock Island and Whiteside Counties	56,100
Small Drainage and Flood Control Projects - Statewide (not to exceed $75,000 at any locality)	667,100
Union - McHenry County	130,000
W. B. Stratton (McHenry) Lock and Dam - McHenry County	222,700

0141-42281-7700-5094 Section 30. The sum of $3,354,430, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 29 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources in cooperation with federal agencies, state agencies and units of local government in the implementation of flood hazard mitigation plans in counties that received a Presidential Disaster Declaration as a result of flooding in calendar years 1993 and thereafter, in accordance with reports filed under Section 5 of the "Flood Control Act of 1945".

0141-42281-7700-1790 Section 31. The sum of $142,751, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation made for state assistance in implementing flood control projects, including floodplain land acquisition, as part of approved and adopted county storm water management plans other than the Village of Rosemont in Article 45, Section 30 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the same purpose.

0141-42281-7700-1890 Section 32. The sum of $387,551, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 31 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the design, planning, and construction of the Rand Park Levee, including a flood wall and interior drainage facilities, in the City of Des Plaines, and for the state cost share in the implementation of flood damage reduction measures along Prairie and Farmers Creeks and the Des Plaines River in the Village of Niles, the Cities of Park Ridge and Des Plaines and in unincorporated Maine Township.

0141-42281-7700-0291 Section 33. The sum of $4,785,146, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 32 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of counties authorized to prepare plans and for removing such buildings and structures and preparing the site for open space use.

0141-42281-7700-1200 Section 34. The sum of $8,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Chicago Harbor/Lake Michigan Diversion Leakage Control: Cook County - For implementation of a project to identify, measure, control, and eliminate leakage flows through controlling structures at the mouth of the Chicago River in cooperation with federal agencies and units of local government.....	$ 7,700,000
Crisenberry Dam - Jackson County: For complete rehabilitation of the dam and spillway, including the required geotechnical investigation, the preparation of plans and specifications, and the construction of the proposed rehabilitation.....	300,000
Prairie du Rocher - Randolph County: For partial payment of the non-federal cost requirements to implement the federal flood protection project for the Village of Prairie du Rocher in cooperation with local units of government.....	500,000

GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

0253-42294-4400-0000 Section 35. The amount of $2,914,300, or so much thereof as may be necessary, is appropriated from the Horse Racing Tax Allocation Fund to the Department of Natural Resources for Contribution of funds to park districts and other entities as provided by the "Illinois Horse Racing Act of 1975" and to public museums and aquariums located in park districts, as provided by "AN ACT concerning aquariums and museums in public parks" and the "Illinois Horse Racing Act of 1975" as now or hereafter amended.

0041-42211-4900-0000 Section 36. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development, including grants, for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi Flyway.

0953-42211-4400-0000 Section 37. The sum of $155,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl to the Mississippi Flyway as provided in the "Wildlife Code", as amended.

0905-42211-4400-0100
0198 Section 38. The sum of $625,000, new appropriation, is appropriated, and the sum of $1,307,749, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 41 of Public Act 90-10, 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.

0039-42211-4470-0000 Section 39. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for a grant to the Chain O' Lakes - Fox River Waterway Management Agency for the Agency's operation expenses.

0001-42211-4470-0098 Section 40. The sum of $2,315,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 88 of Public Act 90-10, is reappropriated to the Illinois Department of Natural Resources from the General Revenue Fund for the Joliet Arsenal Development Authority.

0001-42211-4470-0198 Section 41. The sum of $100,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 92 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Lake County Sheriff Marine Patrol for enhanced water safety.

0001-42211-4470-0298 Section 42. The sum of $1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 95 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Tri-County Park for operational expenses.

0001-42211-4473-0098 Section 43. The sum of $223,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 75 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Westchester Park District for new park development.

0141-42211-4473-0094 Section 44. The amount of $220,695, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 46 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Department of Natural Resources for land acquisition and development grants to units of local government in conjunction with a flood hazard mitigation plan along Butterfield Creek in cooperation with units of government.

0039-42211-4900-0100
0198 Section 45. The sum of $1,000,000, new appropriation, is appropriated and the sum of $3,381,622, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 35 of Public Act 90-10, 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.

0141-42211-4473-0195 Section 46. The amount of $250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 48 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with the planning, development and construction of a swimming pool at the Jane Addams Park.

0001-42211-4473-0198 Section 47. The sum of $100,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 76 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Ava for a civic center and lights for a ball field.

0001-42211-4473-0298 Section 48. The sum of $650,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 77 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Brookfield for park improvements.

0141-42211-4473-0395 Section 49. The amount of $300,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 50 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Lake County Forest Preserve District for all costs associated with construction and improvements on the Des Plaines River Trail.

0141-42211-6600-0200 Section 50. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for all costs associated with planning and construction of a visitor center/office complex, exhibits, supporting infrastructure, site development, land acquisition and related costs of the Tri-County Park in DuPage, Cook and Kane counties.

0141-42211-4473-0495 Section 51. The sum of $9,490, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 47 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Maywood Park District for all costs associated with renovation, repair and construction of a community center.

0001-42211-4473-0498 Section 52. The sum of $75,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 80 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Blue Mound for a community swimming pool.

0001-42211-4473-0597 Section 53. The sum of $288,308, or so much thereof of that amount as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 63 of Public Act 90-10, is reappropriated to the Department of Natural Resources from the General Revenue Fund for a grant to the Town of Cicero for infrastructure improvements.

0001-42211-4473-0698 Section 54. The sum of $34,012, or so much as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 84 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Red Bud for all costs associated with rehabilitation of the public swimming pool.

0001-42211-4473-0798 Section 55. The sum of $30,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 85 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Red Bud for all costs associated with the installation of lighting, fences, and backstops at ball diamonds.

0001-42211-4473-0898 Section 56. The sum of $25,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 89 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Shirland Township and Shirland School District for recreation equipment.

0001-42211-4473-0998 Section 57. The sum of $150,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 90 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Lemont for a foot bridge over the I&M Canal.

0001-42211-4473-1098 Section 58. The sum of $312,766, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 96 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Springfield to develop and construct girls' softball fields.

0001-42211-4473-1198 Section 59. The sum of $600,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 98 of Public Act 90-10, is reappropriated to the Illinois Department of Natural Resources from the General Revenue Fund to the Chicago Park District for additional costs associated with construction of the natatorium at Fernwood Park.

0001-42211-4473-1298 Section 60. The sum of $200,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 99 of Public Act 90-10, is reappropriated to the Illinois Department of Natural Resources from the General Revenue Fund for bluff erosion along the beach of the City of Lake Forest.

0001-42211-4473-1398 Section 61. The sum of $450,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 100 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Kane County Forest Preserve for restoration of the Frank Lloyd Wright Pavillion.

0001-42211-4473-1498 Section 62. The amount of $100,000 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 101 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Joliet Park District for all costs associated with planning, improvements, construction, reconstruction and rehabilitation of facilities.

0001-42211-4473-1598 Section 63. The sum of $180,362, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 102 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Oak Lawn Park District for all costs associated with planning, construction, improvements, reconstruction and rehabilitation of Central Pool.

0001-42211-6600-1797 Section 64. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 73 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources ~~for a grant~~ to land acquisition and related cost for the Tri-County Park in DuPage, Cook and Kane Counties. ~~County for all costs associated with land acquisition for various projects.~~

0001-42211-4473-0598 Section 65. The sum of $200,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 81 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Springfield for all costs associated with the construction of bike paths.

0001-42211-4473-0797 Section 66. The sum of $1, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 64 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the DuPage County Forest Preserve District for all costs associated with the construction, development, and restoration of wetlands and other water-related facilities associated with the Salt Creek watershed in DuPage County and for the design and construction of recreational improvements within DuPage County.

0001-42211-4473-1698 Section 67. The sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 103 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Wilmette Park District for building restoration for all costs associated with planning, improvements, construction, reconstruction and rehabilitation of the North Shore Theater.

0001-42211-4473-1798 Section 68. The sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Section 31 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Crestwood for all costs associated with the reconstruction, rehabilitation, and renovation of the Caesar Park baseball field.

0001-42211-4473-1898 Section 69. The sum of $150,600, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Section 43 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with the renovation of the clubhouse at the Jackson park golf course in honor of the late Cecil Partee.

0574-42211-4400-0000 Section 70. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organization, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provide for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

0953-42211-4480-0000 Section 71. The sum of $155,000, or so much thereof as may be necessary is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code", as amended.

0041-42211-4900-0096 Section 72. To the extent federal funds including reimbursements are available for such purposes, the sum of $148,129 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 34 of Public Act 90-10, 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.

0141-42211-4473-0000 Section 73. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Illinois International Port District in Chicago for a marina, associated recreational facilities, and necessary auxiliary infrastructure improvements.

0299-42211-4900-0000
0098 Section 74. The sum of $17,715,700, new appropriation, is appropriated, and the sum of $31,013,663, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 42 of Public Act 90-10, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

Section 75. The following named sums, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Sections 55 and 56 of Public Act 90-10, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Natural Resources for refunds and the purposes stated:

	Payable from Land and Water Recreation Fund: (From Article 45, Section 55 on page 323, line 7 of Public Act 90-10)	
0465-42211-4900-0095	For Outdoor Recreation Programs	$ 2,093,933
	Payable from Federal Title IV Fire Protection Assistance Fund: (From Article 45, Section 55 on page 323, lines 14-15, and Section 56 on page 323, lines 29-30 of Public Act 90-10)	
0670-42211-4900-0198	For Rural Community Fire Protection Program	100,000
	Total	$ 2,193,933

Section 76. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

	Payable from Forest Reserve Fund:	
0086-42211-4900-0000	For U.S. Forest Service Program	$ 250,000
	Payable from Federal Title IV Fire Protection Assistance Fund:	
0670-42211-4900-0100	For Rural Community Fire Protection Programs	60,000
	Total	$ 310,000

0905-42211-4900-0200 0298 Section 77. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of $200,000, new appropriation, is appropriated and the sum of $219,274, or so much thereof as may be necessary and as remains unexpended less $87,000 to be lapsed from the unexpended balance at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 53 of Public Act 90-10, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

0039-42211-4900-0200 0298 Section 78. The sum of $65,000, new appropriation, is appropriated and the sum of $281,554, or so much thereof as may be necessary and as remains unexpended, less $100,000 to be lapsed from the unexpended balance at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 36, of Public Act 90-10, 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.

0866-42211-4900-0200 0298 Section 79. The sum of $72,500, new appropriation, is appropriated and the sum of $119,159, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 40 of Public Act 90-10, 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.

0905-42211-4900-0300 0398 Section 80. To the extent Federal Funds including reimbursements are made available for such purposes the sum of $320,000, new appropriation, is appropriated and the sum of $700,010, or so much thereof as may be necessary and as remains unexpended less $131,500 to be lapsed from the unexpended balance at the close of business on June 30, 1998, from appropriations heretofore made in Article 45, Section 54 of Public Act 90-10, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Urban Forestry programs, including technical assistance, education and grants.

GRANTS AND REIMBURSEMENTS - MINES AND MINERALS

0137-42260-4400-0000 0098 Section 81. The sum of $110,000, new appropriation, is appropriated and the sum of $70,109, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 4 of Public Act 90-10, as amended by Section 8, page 49, line 34 and page 50, lines 1-5 of Public Act 90-550, is reappropriated from the Plugging and Restoration Fund to the Department of Natural Resources, Office of Mines and Minerals for the Landowner Grant Program authorized under the Oil and Gas Act, as amended by Public Act 90-260.

0991-42260-4900-0000 0098 Section 82. The sum of $8,500,000, new appropriation, is appropriated and the sum of $14,878,040, or so much thereof as may be necessary and as remains unexpended less $4,500,000 to be lapsed from the expended balance at the close of business on June 30, 1998 from appropriations heretofore made in Article 45, Section 58 of Public Act 90-10, 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.

0257-42260-4900-0000 Section 83. The sum of $855,000, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Set Aside Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines and any other expenses necessary for emergency response.

GRANTS AND REIMBURSEMENTS - WATER RESOURCES

0443-42281-4470-0000 Section 84. The sum of $600,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control Land Lease Fund for disbursement of monies received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

0001-42281-4473-0098 Section 85. The sum of $2,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 83 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the DuPage County Board for all costs associated with acquisition and maintenance of the Fawell Dam in McDowell Woods.

0001-42211-4473-2298 Section 87. The sum of $3,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 94 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the DuPage County Forest Preserve for all costs associated with the Salt Creek Greenway.

0001-42281-4473-0398 Section 88. In addition to any other amounts, the sum of $1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 105 of Public Act 90-10, is reappropriated to the Department of Natural Resources from the General Revenue Fund for a grant to the Village of Midlothian for all costs associated with the planning, construction, and development of the Midlothian Retention Basin.

0001-42281-4473-1397 Section 89. The sum of $50,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 69 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Ashland for all costs associated with water diversion activities.

0001-42281-4480-0098 Section 90. The sum of $135,166, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 106 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the South Suburban Mayors and Managers Association for development and administration costs associated with their responsibilities related to coordinating stormwater management in Cook County.

GRANTS - STATE MUSEUM

0141-42294-4473-0195 Section 91. The amount of $450,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 44 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

0141-42294-4473-0000 Section 92. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

0001-42294-4900-0000 Section 92a. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for education and technology partnerships between museums and schools.

PERMANENT IMPROVEMENTS

0001-42211-6600-0397 Section 93. The sum of $179,612, or so much of that amount as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 60 of Public Act 90-10, is reappropriated to the Department of Natural Resources from the General Revenue Fund for the planning, design, and construction of a Dolan Lake concession stand in Hamilton County.

0001-42211-6600-0897 Section 94. The sum of $115,957, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 65 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the rehabilitation of boat access area and parking lots at Carlyle Lake.

0001-42211-6600-0997 Section 95. The sum of $385,859, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 66 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the construction and repair of levees at Carlyle Lake.

0001-42211-6900-1097 Section 96. The sum of $426,221, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 67 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the design, planning, construction, maintenance, and improvement of housekeeping cabins at Carlyle Lake.

0001-42211-6900-1197 Section 97. The sum of $23,077, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 68 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with construction and maintenance of a breeding pond on Carlyle Lake.

0001-42211-6900-1597 Section 98. The sum of $830,294 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 71 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with planning, design, construction, equipment and operation of a Tri-County Park Visitors Center in DuPage County.

0001-42211-6600-0098 Section 99. The sum of $370,526, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 86 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the upgrade of the main road and the renovation and installation of showers and restroom at Prophetstown State Park.

0001-42211-6600-0198 Section 100. The sum of $262,132, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 87 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the installation of new restroom facilities at Apple River State Park.

0001-42211-6600-0598 Section 101. The sum of $1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 104 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the planning, construction, and infrastructure for resort development at South Shore State Park in Carlyle.

WATERWAY IMPROVEMENTS

0001-42281-7700-0497 Section 102. The sum of $200,000, or so much of that amount as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 62 of Public Act 90-10, is reappropriated to the Department of Natural Resources from the General Revenue Fund for expenditure by the Division of Water Resources to dredge the Wabash River at Grayville, Illinois.

0001-42281-7700-1897 Section 103. The sum of $1,888,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 72 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the Salt Creek Greenway in DuPage County.

0001-42281-7700-0098 Section 104. The sum of $500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 79 of Public Act 90-10, as amended in Section 8 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Department of Natural Resources, Water Resources Division, for planning and development of a Weller Creek flood control project in Mount Prospect.

0001-42281-7700-0198 Section 105. The sum of $500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 82 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all activities relating to the development and institution of a flood control plan for Maine Township along the Des Plaines River and its subsidiary creeks.

0001-42281-7700-0298 Section 106. The sum of $500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 91 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources Water Resource Division to begin the planning and construction of flood control along the DesPlaines and Prairie Farmer Creek.

0001-42281-7700-0398 Section 107. The sum of $364,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Article 45, Section 97 of Public Act 90-10, is reappropriated to the Illinois Department of Natural Resources from the General Revenue Fund to build a detention pond for Deer Creek in Ford Heights.

0001-42281-7700-0498 Section 108. The sum of $1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made in Section 34 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the purpose of carrying out Phase III of the Willow-Higgins Creek improvement, including previously incurred costs.

0001-42211-6600-0100 Section 109. The sum of $2,750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for planning and construction of the Natural History Research Center for the space needs of the Illinois Natural History Survey on the campus of the University of Illinois in Champaign. No funds in this section may be expended in excess of the revenues deposited in the General Revenue Fund from the sale of property formerly known as Burnham Hospital.

0141-42281-4473-0000 Section 110. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Botanical Gardens for capital improvements.

0141-42211-4473-0200 Section 111. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Brookfield Zoo.

Section 112. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Sections 1, 3, 4, 6, 18, 19, 20, 21, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 44, 46, 49, 50, 51, 73, 83, 91, 92, 109, 110, and 111 until after the purpose and amount of such expenditure has been approved in writing by the Governor.

0001-42211-4473-0000 Section 113. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Leyden Township in Franklin Park for land acquisition, development, engineering, construction, equipment, and all other costs associated with park development.

0001-42211-4470-0000 Section 114. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Cass County Board for all costs associated with the ramifications of the development of Site M.

0001-42281-4473-0000 Section 115. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with dredging.

0141-42211-4480-0000 Section 116. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the DuPage Children's Museum for land acquisition, planning, design, development, engineering, construction, reconstruction, renovation, equipment, furnishing, and exhibit buildout.

0001-42281-4473-0100 Section 117. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Palatine Township for all costs associated with the alleviation of flooding.

0001-42211-4473-0100 Section 118. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Havanna Park District for all costs associated with dredging and site improvements.

0001-42211-4473-0200 Section 119. The sum of $3,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Kirby School District 140 for all costs associated with the purchase, installation, and maintenance of playground equipment, as well as for the upgrade and upkeep of the surrounding grounds.

0141-42211-4473-0300 Section 120. The sum of $92,500, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the City of Westfield for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, and all other costs associated with infrastructure improvements and additions to the Westfield gymnasium, ball diamond, and children's playground area and their surrounding areas.

0001-42211-4473-0300 Section 121. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Windsor for all costs associated with park improvements and the purchase and installation of recreational equipment.

0001-42281-4473-0200 Section 122. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the DuPage County Board for all costs associated with the acquisition, rehabilitation, and maintenance of Fawell Dam in McDowell Woods.

0001-42211-4473-2200 Section 123. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Forest Preserve District of DuPage County for all costs associated with Phase III of the Salt Creek Greenway Development project.

0001-42211-4473-0400 Section 124. The sum of $4,060,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Forest Preserve District of DuPage County for recreational reconfiguration, natural resource protection and restoration, and stormwater management related to the Oak Meadows and Maple Meadows' facilities and grounds.

0001-42211-4400-0000 Section 125. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Brookfield Zoo.

0001-42211-4473-0500 Section 126. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of North Riverside for all costs associated with a tree planting program.

0141-42211-6600-0300 Section 127. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for all costs associated with the construction of a new concession building at Carlyle Lake.

0001-42211-4473-0600 Section 128. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Rochester for all costs associated with the purchase and installation of recreational equipment for the community park.

0001-42211-4470-0100 Section 129. The sum of $160,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the McHenry County Sheriff for boats for marine patrol.

0001-42211-4473-0700 Section 130. The sum of $173,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Hamilton County for Hamilton County Courthouse infrastructure.

0001-42211-4473-0800 Section 131. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Western Springs to renovate the historic Water Tower and Community Center.

0001-42211-4400-0100 Section 132. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Palos Hills for senior and youth centers.

0001-42211-4473-0900 Section 133. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Harwood Heights toward park improvements.

0001-42211-4473-1000 Section 134. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Elmhurst Park District for the York Commons Pool project.

0001-42211-4473-1100 Section 135. The sum of $370,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a bike trail connecting the Elgin bike path/trail to the McHenry bike path/trail.

0001-42211-4473-1200 Section 136. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of St. Joseph for a park area upgrade.

0001-42211-4473-1300 Section 138. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Willow Springs for renovation of parks and equipment.

001-42211-4473-1400 Section 139. The sum of $826,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Lindenhurst Park District for development of a community park.

0001-42211-4473-1500 Section 140. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Mount Prospect for Melas Park improvements.

0001-42211-4480-0000 Section 141. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Mount Prospect Veterans Memorial Foundation.

0001-42211-4473-1600 Section 142. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Lake County Forest Preserve District for Independence Grove Forest Preserve for trail and site improvements.

0001-42211-4400-0200 Section 143. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Pontiac for the Community Recreation Center.

0001-42211-4473-1700 Section 144. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Northbrook Park District for the Williamsburg Park for playground renovation and equipment.

0001-42281-4473-0300 Section 145. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Lemont to reconstruct a detention pond.

0001-42211-4473-1800 Section 146. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Will County for Old Plank Trail extension from Cedar Road to I-80.

0001-42211-4473-1900 Section 147. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Joliet Park District to refurbish Bird Haven Greenhouse.

0001-42211-4473-2000 Section 148. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Loami for playground equipment for a community park.

0001-42211-4473-2100 Section 149. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Glen Ellyn for Prairie Path pedestrian bridge.

0001-42211-4473-2300 Section 150. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Buffalo Grove for a community pedestrian overpass.

0001-42281-4473-0400 Section 151. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Lockport for flood control.

DEPARTMENT OF NATURAL RESOURCES (Continued)

0001-42211-4473-2400 Section 152. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Gurnee Park District for the Viking Park soccer and baseball fields.

0001-42211-4473-2500 Section 153. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Franklin Square Park District for playground equipment.

0001-42211-4473-2600 Section 154. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the New Lenox Park District for infrastructure.

0141-42211-4480-0100 Section 155. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the DuPage Children's Museum.

0001-42211-4473-2700 Section 156. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Justice for bike paths.

0001-42211-1900-0000 Section 157. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources to conduct feasibility studies on new river dredging technologies.

0001-42281-4470-0000 Section 158. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Georgetown to continue its study of public water needs.

0141-42211-4473-0400 Section 159. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for renovations to the Jackson Park golf course clubhouse in honor of Cecil Partee.

0001-42211-6650-0300 Section 160. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a feasibility study to look at building a lodge, RV park and entrance to Frank Holton State Park.

0001-42211-4473-2800 Section 161. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the the Department of Natural Resources for a grant to the City of Keithsburg for improvements at the Keithsburg Marina.

0001-42211-4473-2900 Section 162. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of East Moline for the park garage and ravine flood repair in the City of East Moline.

0001-42211-4400-0300 Section 163. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Deerfield Park District.

0001-42211-4473-3000 Section 164. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Utica for canal dredging and bank repair between Lock 14 and Lock 12 on the Illinois-Michigan Canal.

0001-42211-4473-3100 Section 165. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Fon du Lac Park District for channel dredging from the Carl Spindler Marina to the main channel of the Illinois River.

0141-42211-4473-0500 Section 166. The sum of $107,500, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the City of Ottawa for a sea wall and walkway improvements at Allen Park.

0001-42211-4400-0400 Section 167. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Pilsen Athletic Conference for recreational youth programs.

0001-42211-4400-0500 Section 168. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Kilbourn Park Organic Greenhouse for costs associated with educational programs.

Section 169. The following sums, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for grants to the following park districts for recreational equipment and improvements:

0001-42211-4400-0600	Alsip Park District	$ 10,000
0700	Chicago Ridge Park District	10,000
0800	Crestwood Recreation	10,000
0900	Midlothian Park District	10,000
1000	Markham Park District	10,000
1100	Palos Heights Recreation Department	10,000
1200	Worth Park District	10,000
1300	Posen Park District	10,000
1400	Oak Forest Park District	10,000

0141-42211-4473-0600 Section 170. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with the acquisition, development, renovation and equipment for a regional indoor youth athletic facility.

0141-42211-4473-0700 Section 171. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with acquisition, construction, development, and purchase of equipment for the planned park at the corner of Roscoe and Racine.

0001-42211-4473-3200 Section 172. The sum of $35,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Deerfield Park District for all costs to construct a skate park.

0001-42211-4473-3300 Section 173. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Highland Park Park District for all costs related to an indoor playground project at the West Ridge Center.

0001-42211-4473-3400 Section 174. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Calumet Memorial Park District for all costs related to the construction and equipment for a new playground.

0001-42211-4473-3500 Section 175. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Germantown for park improvements.

0001-42211-4473-3600 Section 176. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of St. Rose for construction of bicycle paths.

0001-42211-4473-3700 Section 177. The sum of $375,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Pana for the construction of a bike trail and infrastructure improvements.

0001-42281-4480-0000 Section 178. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the South Suburban Mayors and Managers Association for the development and administration costs associated with their responsibilities related to coordinating stormwater management in Cook County.

0001-42211-4473-3800 Section 179. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Litchfield for a destratifier and chemical feed system for Lake Lou Yeager.

0001-42211-4473-3900 Section 180. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Effingham Park District for development and construction of athletic and recreation facilities.

0001-42211-4473-4000 Section 181. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Oblong for lake dredging and other related projects.

0001-42211-4473-4100 Section 182. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Edwardsville Township Park for all costs associated with the planning, design, and construction of walking trails and basketball courts.

0001-42211-4473-4200 Section 183. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Edwardsville for all costs associated with the acquisition of new park land.

0001-42211-4473-4300 Section 184. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Fairview Heights for all costs associated with the upgrading of walking trails and the installation of lights for a ball field at Long Acre Park.

0141-42211-4473-0800 Section 185. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs of developing, planning, and constructing recreational facilities at Fosco Park.

0001-42211-4473-4400 Section 186. The sum of $378,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Hometown for all costs associated with improvements and purchase of recreational equipment at Patterson Park.

0141-42281-7700-0000 Section 187. In addition to any amounts previously or elsewhere appropriated, the sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for the purpose of carrying out Phase IV of the Willow-Higgins Creek improvement.

0001-42211-4400-1500 Section 188. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Bureau for parks and recreation.

0001-42211-4400-1600 Section 189. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of LaSalle for parks and bikeways.

0001-42211-4400-1700 Section 190. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Peru for parks and bikeways.

0001-42211-4400-1800 Section 191. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Ottawa for parks and bikeways.

0001-42211-4473-4500 Section 192. The sum of $34,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Hazel Crest Park District for TRI-Hi Park Replacement.

0001-42211-4473-4600 Section 193. The sum of $52,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Orland Park for site and playground improvements at Parkview Park, Cachey Park, and Veterans Park.

0001-42211-4473-4700 Section 194. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Homewood-Flossmoor Park District for auditorium rehabilitation.

0001-42211-4473-4800 Section 195. The sum of $29,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Tinley Park Park District for an elevator installation at Vogt Arts Center to adhere to ADA regulations.

0001-42211-4473-4900 Section 196. The sum of $21,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Country Club Hills Park District for Kiwanis Park renovations.

0001-42211-4473-5000 Section 197. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Country Club Hills Park District for restoration of athletic fields.

0001-42211-4473-5100 Section 198. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Tinley Park Park District for all costs associated with expansion and purchase of equipment for McCarthy Park.

0001-42211-4400-1900 Section 199. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Joliet Park District for the purchase of equipment, improvements and other operational expenses.

0001-42211-4470-0200 Section 200. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Maywood Park District for the purchase of equipment.

0001-42211-4470-0300 Section 201. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Broadview Park District for the purchase of equipment.

0001-42211-4470-0400 Section 202. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Bellwood Park District for the purchase of equipment.

0001-42211-4470-0500 Section 203. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Forest Park Park District for the purchase of equipment.

0001-42211-4400-2000 Section 204. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Country Club Hills Park District for the purchase of equipment and infrastructure improvements.

0001-42211-4400-2100 Section 205. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Hazel Crest Park District for the purchase of equipment and infrastructure improvements.

0001-42211-4400-2200 Section 206. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Markham Park District for the purchase of equipment and infrastructure improvements.

0001-42211-4400-2300 Section 207. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Harvey Park District for the purchase of equipment and infrastructure improvements.

0001-42211-4400-2400 Section 208. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Robbins Park District for the purchase of equipment and infrastructure improvements.

0001-42211-4400-2500 Section 209. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Phoenix Park District for the purchase of equipment and infrastructure improvements.

0001-42281-7700-0000 Section 210. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for Illinois River cleanup and dredging at Ballard's Island Harbor.

0001-42211-4400-2600 Section 211. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Southwestern Illinois Resource Conservation and Development, Inc. for the Kaskaskia River Area project.

0001-42211-4473-5200 Section 212. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Oakdale for park development.

0001-42211-4473-5300 Section 213. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Evansville for the purchase of playground equipment.

0001-42211-4473-5400 Section 214. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Redbud for repairs to the baseball complex.

0001-42211-4400-2700 Section 215. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Sauk Village for the construction of pavilions, recreation areas, and the purchase of equipment.

Section 216. The following sums, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for grants to the Chicago Heights Park District for improvements at the following:

0001-42211-4473-5500	Meidell Park	$ 10,000
5600	King Park	18,000
5700	Sesto Park	18,000
5800	Smith Park	18,000
5900	Small Fry Park	5,000
6000	22nd Street Park	18,000

0001-42211-4473-6100 Section 217. The sum of $41,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Olympia Fields for recreational equipment and improvements and ADA compliance at BiCentennial Park and Arcadia Park.

0001-42211-4400-2800 Section 218. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Homewood-Flossmoor Park District for improvements and equipment at Flossmoor Park.

0001-42211-4470-0600 Section 219. The sum of $16,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Park Forest for park and recreational equipment.

0001-42211-4473-6200 Section 220. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Homewood-Flossmoor Park District for construction and renovation improvements at Leavitt Park.

0001-42211-4473-6300 Section 221. The sum of $27,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of South Chicago Heights for all costs related to the planning and construction of recreational facilities.

0001-42281-4473-0500 Section 222. The sum of $288,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Peoria County for flood hazard mitigation and land acquisition.

0001-42211-4473-6400 Section 223. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the West Frankfort Park District for all costs associated with park expansion and recreational equipment.

0001-42211-4473-6500 Section 224. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Leyden Township for park development.

ARTICLE 92

Division A. The reappropriations in this Division continue certain appropriations intially made for the fiscal year beginning July 1, 1996, for the purposes of the Build Illinois Program as set forth below.

0971-42281-7700-0197 Section 5. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 5 of Public Act 90-10, Article 95, is reappropriated to the Department of Natural Resources from the Build Illinois Bond Fund for expenditure by the Division of Water Resources for infrastructure improvements to the Wood Dale/Itasca Reservoir.

0971-42281-7700-0397 Section 7. The sum of $406,824, or so much thereof as may be necessary and remains unexpended on June 30, 1998 from appropriations made for such purposes in Section 7 of Public Act 90-10, Article 95, is reappropriated to the Department of Natural Resources from the Build Illinois Bond Fund for expenditure by the Division of Water Resources for infrastructure repairs of the Batavia Dam in Batavia, Illinois.

0971-42211-6600-0497 Section 8. The sum of $250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 8 of Public Act 90-10, Article 95, is reappropriated to the Illinois Department of Natural Resources from the Build Illinois Bond Fund for access road improvements at Eagle Creek State Park.

0971-42211-6600-0097 Section 21. The sum of $250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 21 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for rehabilitation of the concession building and other park improvements at Johnson Sauk Trail State Park in Henry County.

0971-42281-7700-0597 Section 32. The sum of $1,223,221, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 32 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for all costs associated with flood control projects for the DuPage County Forest Preserve District.

Division II. The reappropriations in this Division continue certain appropriations intially made for the fiscal year beginning July 1, 1995, for the purpose of the Build Illinois program set forth below.

0971-42211-4473-0096 Section 1-2. The amount of $450,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Article 95, Section 102 of Public Act 90-10, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the DuPage County Forest Preserve District for dredging the Salt Creek at the Fullersburg Dam.

0971-42211-4473-0296 Section 1-10. The amount of $500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in article 95, Section 1-10 of Public Act 90-10, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for phase one construction of a Visitors' Center a Kline Creek Farms in conjunction with the DuPage County Forest Preserve District.

Division IV. The reappropriations in this Division continue certain appropriations intially made for the fiscal year beginning July 1, 1989, for the purpose of the Build Illinois Program set forth below.

0971-42211-4473-0490 Section 3-6.2h. The amount of $63,340, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 3-6.2h of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to units of local governments as provided in the "Open Space Lands Acquisition and Development Act".

Division V. The reappropriations in this Division continue certain appropriations intially made for the fiscal year beginning July 1, 1988, for the purposes of the Build Illinois Program as set forth below.

0971-42281-7700-0189 Section 4-1.13. The amount of $617,613, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 4-1.13 of Public Act 90-10, Article 95, is reappropriated from the Build Illinos Bond Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Des Plaines Watershed Mitigation - Cook, DuPage, and Lake Counties - For implementation of flood hazard mitigation plans, developed in cooperation with units of local government in the Des Plaines Watershed, filed in accordance with Section 5 of the Flood Control Act of 1945, as amended (Ill. Rev. Stat., Ch. 19, par. 126e).....	$ 100,000
Indian Creek - Kane County - For implementation of the Indian Creek flood control project in Kane County in cooperation with the City of Aurora..	48,089

Midlothian Creek - Cook County -
Improvement of Midlothian Creek channel
to provide flood damage reduction for
Fernway Subdivision in cooperation with
the Village of Orland Park and
Tinley Park..... $ 469,524

Division VII. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purpose of the Build Illinois Program set forth below.

0971-42281-7700-0087 Section 6-1.21. The amount of $20,058, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-1.21 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for costs associated with drainage, flood control and related improvements.

0971-42281-7700-0987 Section 6-2.27. The amount of $136,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-2.27 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the design, construction and land acquisition of a retention basin in East Chicago Heights.

0971-42211-4473-1787 Section 6-3.22. The amount of $50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-3.22 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the purpose of a grant to the Rockford Park District for land acquisition and development of a park near the Illinois Central train depot in downtown Rockford.

0972-42281-7700-0187 Section 6-4.8. The amount of $198,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-4.8 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Purposes Fund to the Department of Natural Resources for a recreational and flood control project and retention basin in the City of Sycamore.

0971-42211-4473-1287 Section 6-5.24. The amount of $25,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations made for such purposes in Section 6-5.24 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Benld for recreation and park facilities.

0971-42281-7700-3687 Section 6-5.39. The amount of $127,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-5.39 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Natral Resources for the Village of Midlothian for flood control and drainage improvements.

0971-42281-7700-1887 Section 6-5.44b. The amount of $40,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-5.44b of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for units of local government for storm drainage at the approximate cost set forth below:

Bonnie..... $ 40,000

0971-42281-7700-3787 Section 6-5.44f. The amount of $300,000, or som uch thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-5.44f of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Summit for planning, design, construction and any other necessary costs for flood control.

0971-42281-7700-0787 Section 6-6.19. The amount of $559,250, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-5.19 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Chicago Park District for the reconstruction of the pier at 64th Street in Jackson Park.

Division IX. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1985, for the purpose of the Build Illinois Program set forht below.

0971-42281-7700-0186 Section 8-1.21. The amount of $189,520, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for the purposes in Section 8-1.21 of Public Act 90-10, Artilce 95, is reappropritaed from the Build Illinois Bond Fund to the Department of Natural Resources for the completion of the folowing projects at the approximate costs set forth below:

Cook and DuPage Counties - For contruction of drainage, flood control, recreation and related improvements and facilities in the Lower Des Plaines Watershed; and for necessary land acqisition, relocation, and related expenses, all in general conformance with the Lower Des Plaines River and Tributaries Watershed Work plan in cooperation with the U.S. Soil Conservation Service and local governments sponsoring this Federal Flood Control project..... $ 189,520

0971-42281-7700-0086 Section 8-1.22. The amount of $33,311, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 8-1.22 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for costs associated with drainage, flood control and related improvements.

0971-42281-7700-0386 Section 8-2.28. The amount of $500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 8-2.28 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources to assist in planning and construction of a water retention project on Tyler Creek.

0971-42211-4900-0086 Section 8-2.33. The amount of $50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 8-2.33 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for feasibility, engineering, and economic and environmental studies on the LaMoine Lake Project.

0971-42211-4473-0000 Division XI. The amount of $4,696,800, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Chicago Park District for costs associated with the repair of the Lake Michigan shoreline in Chicago.

DEPARTMENT OF NATURAL RESOURCES (Concluded)

Division XII. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Artilce until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $500,305,574.)

DEPARTMENT OF NUCLEAR SAFETY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 43

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

	Payable from Nuclear Safety Emergency Preparedness Fund:		
0796-47301-1120-0000	For Personal Services	$	1,203,100
1129	For Employee Retirement Contribution Paid by Employer		48,100
1161	For State Contribution to State Employees Retirement		115,500
1170	For State Contribution to Social Security		88,000
1180	For Group Insurance		136,600
1200	For Contractual Services		1,467,700
1290	For Travel		33,000
1300	For Commodities		49,000
1302	For Printing		19,500
1500	For Equipment		15,400
1600	For Electronic Data Processing		619,400
1700	For Telecommunication Services		246,800
1800	For Operation of Automotive Equipment		106,000
	Total	$	4,148,100
	Payable from Radiation Protection Fund:		
0067-47301-1200-0000	For Contractual Services	$	333,400
1300	For Commodities		18,400
1302	For Printing		47,500
1600	For Electronic Data Processing		124,000
1700	For Telecommunication Services		64,000
1800	For Operation of Automotive Equipment		10,200
	Total	$	597,500

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

	Payable from Nuclear Safety Emergency Preparedness Fund:		
0796-47310-1120-0000	For Personal Services	$	5,005,500
1129	For Employee Retirement Contribution Paid by Employer		200,200
1161	For State Contribution to State Employees Retirement		480,500
1170	For State Contribution to Social Security		372,900
1180	For Group Insurance		530,300
1200	For Contractual Services		605,400
1290	For Travel		124,200
1300	For Commodities		190,800
1500	For Equipment		344,000
1600	For Electronic Data Processing		637,500
1700	For Telecommunications Services		566,300
4453	For Compensation to local governments for expenses attributable to implementation and maintenance of plans and programs authorized by the Nuclear Safety Preparedness Act including expenses incurred prior to July 1, 1997		650,000
	Total	$	9,707,600

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

	Payable from General Revenue Fund:		
0001-47320-1120-0000	For Personal Services	$	445,100
1129	For Employee Retirement Contribution Paid by Employer		17,800
1161	For State Contribution to State Employees Retirement		42,800
1170	For State Contribution to Social Security		34,000
	Total	$	539,700
	Payable from Radiation Protection Fund:		
0067-47320-1120-0000	For Personal Services	$	1,609,800
1129	For Employee Retirement Contribution Paid by Employer		64,400
1161	For State Contribution to State Employees Retirement		154,500
1170	For State Contribution to Social Security		119,200
1180	For Group Insurance		164,000
1200	For Contractual Services		41,800
1290	For Travel		97,100
1500	For Equipment		60,000
9939	For Refunds		100,000
	Total	$	2,410,800
	Payable from Nuclear Safety Emergency Preparedness Fund:		
0796-47320-1120-0000	For Personal Services	$	232,100
1129	For Employee Retirement Contribution Paid by Employer		9,300
1161	For State Contribution to State Employees Retirement		22,300
1170	For State Contribution to Social Security		17,300
1180	For Group Insurance		27,300
1200	For Contractual Services		14,700
1290	For Travel		2,000
1300	For Commodities		2,000
	Total	$	327,000

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY

	Payable from General Revenue Fund:		
0001-47325-9939-0000	For Refunds	$	300
	Payable from Nuclear Safety Emergency Preparedness Fund:		
0796-47325-1120-0000	For Personal Services	$	2,296,600
1129	For Employee Retirement Contribution Paid by Employer		91,900
1161	For State Contribution to State Employees Retirement		220,500
1170	For State Contribution to Social Security		171,100
1180	For Group Insurance		262,400
1200	For Contractual Services		318,400
1290	For Travel		68,700
1300	For Commodities		66,600
1500	For Equipment		197,300
	Total	$	3,693,500

Payable from Low-Level Radioactive Waste
Facility Development and Operation Fund:

0942-47325-9939-0000 For Refunds for Overpayments made by Low-Level
Waste Generators ..... $ 5,000

0191-47325-1900-0000 Section 5. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Department of Nuclear Safety for expenses relating to the federally funded State Indoor Radon Abatement Program.

0942-47325-4900-0000 Section 6. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Department of Nuclear Safety 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.

0067-47320-1900-0000 Section 7. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety 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.

0067-47320-4453-0000 Section 8. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety for reimbursing other governmental agencies for their assistance in responding to radiological emergencies.

0067-47320-1900-0100 Section 9. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear safety 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.

0796-47301-1200-0100 Section 10. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Department of Nuclear Safety 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 Department.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $30,179,500.)

DEPARTMENT OF PROFESSIONAL REGULATION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 62

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

GENERAL OPERATIONS

0001-47501-1120-0000	For Personal Services	$	1,057,600
1150	For Personal Services - Per Diem Personnel		50,000
1129	For Employee Retirement Contribution Paid by Employer		42,300
1161	For State Contribution to State Employees Retirement		101,500
1170	For State Contribution to Social Security		77,500
1200	For Contractual Services		137,000
1290	For Travel		52,500
1300	For Commodities		5,000
1302	For Printing		7,500
1600	For Electronic Data Processing		25,000
1700	For Telecommunication Services		25,000
1800	For Operation of Automotive Equipment		6,500
9939	For Refunds		1,000
	Total	$	1,588,400

Section 1a. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

GENERAL PROFESSIONS

0022-47505-1120-0000	For Personal Services	$	1,758,300
1150	For Personal Services - Per Diem Personnel		45,000
1129	For Employee Retirement Contribution Paid by Employer		75,600
1161	For State Contribution to State Employees Retirement		168,800
1170	For State Contribution to Social Security		129,300
1180	For Group Insurance		248,500
1200	For Contractual Services		23,500
1290	For Travel		62,000
1800	For Operation of Automotive Equipment		35,000
9939	For Refunds		20,000
	Total	$	2,566,000

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Examining Committee in the Department of Professional Regulation:

0823-47540-1120-0000	For Personal Services	$	462,600
1150	For Personal Services - Per Diem		25,000
1129	For Employee Retirement Contribution Paid by Employer		21,300
1161	For State Contribution to State Employees Retirement		44,400
1170	For State Contribution to Social Security		25,000
1180	For Group Insurance		59,500
1200	For Contractual Services		67,500
1290	For Travel		15,000
1800	For Operation of Automotive Equipment		12,500

0823-47540-9939-0000	For Refunds	$ 2,500
	Total	$ 735,300

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Medical Disciplinary Board in the Department of Professional Regulation:

0093-47545-1120-0000	For Personal Services	$ 2,432,200
1150	For Personal Services - Per Diem	100,000
1129	For Employee Retirement Contribution Paid by Employer	109,500
1161	For State Contribution to State Employees Retirement	233,500
1170	For State Contribution to Social Security	134,600
1180	For Group Insurance	280,800
1200	For Contractual Services	238,500
1290	For Travel	62,000
1800	For Operation of Automotive Equipment	60,000
9939	For Refunds	15,000
	Total	$ 3,666,100

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to meet the ordinary and contingent expenses of the Optometric Licensing and Disciplinary Committee and Technical Review Board in the Department of Professional Regulation:

0259-47550-1120-0000	For Personal Services	$ 209,200
1150	For Personal Services - Per Diem	12,500
1129	For Employee Retirement Contribution Paid by Employer	9,300
1161	For State Contribution to State Employees Retirement	20,100
1170	For State Contribution to Social Security	12,600
1180	For Group Insurance	27,300
1200	For Contractual Services	71,500
1290	For Travel	12,500
1800	For Operation of Automotive Equipment	5,000
9939	For Refunds	1,500
	Total	$ 381,500

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to meet the ordinary and contingent expenses of the Design Professionals Examining Committee in the Department of Professional Regulation:

0888-47555-1120-0000	For Personal Services	$ 393,900
1150	For Personal Services - Per Diem	60,000
1129	For Employee Retirement Contribution Paid by Employer	15,800
1161	For State Contribution to State Employees Retirement	37,900
1170	For State Contribution to Social Security	29,700
1180	For Group Insurance	64,800
1200	For Contractual Services	50,500
1290	For Travel	50,000
1800	For Operation of Automotive Equipment	6,000
9939	For Refunds	2,500
	Total	$ 711,100

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Interior Design Administration and Investigation Fund to meet the ordinary and contingent expenses of the Interior Design Administration and Investigation Fund in the Department of Professional Regulation:

0157-47557-1150-0000	For Personal Services - Per Diem	$	5,000
1200	For Contractual Services		1,500
1290	For Travel		2,500
9939	Refunds		500
	Total	$	9,500

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to meet the ordinary and contingent expenses of the State Board of Pharmacy in the Department of Professional Regulation:

0057-47560-1120-0000	For Personal Services	$	681,800
1150	For Personal Services - Per Diem		22,500
1129	For Employee Retirement Contribution Paid by Employer		29,300
1161	For State Contribution to State Employees Retirement		65,500
1170	For State Contribution to Social Security		40,800
1180	For Group Insurance		75,600
1200	For Contractual Services		104,000
1290	For Travel		45,000
1800	For Operation of Automotive Equipment		15,000
9939	For Refunds		2,500
	Total	$	1,082,000

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to meet the ordinary and contingent expenses of the Podiatric Medical Licensing Board in the Department of Professional Regulation:

0954-47565-1120-0000	For Personal Services	$	99,000
1150	For Personal Services - Per Diem		7,500
1129	For Employee Retirement Contribution Paid by Employer		4,800
1161	For State Contribution to State Employees Retirement		9,500
1170	For State Contribution to Social Security		6,000
1180	For Group Insurance		10,900
1200	For Contractual Services		4,000
1290	For Travel		5,000
9939	For Refunds		500
	Total	$	147,200

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Registered CPA Administration and Disciplinary Fund to meet the ordinary and contingent expenses of the Public Accountant Board in the Department of Professional Regulation:

0151-47567-1120-0000	For Personal Services	$	73,500
1150	For Personal Services - Per Diem		7,500
1129	For Employee Retirement Contribution Paid by Employer		3,000
1161	For State Contribution to State Employees Retirement		7,100
1170	For State Contribution to Social Security		5,500
1180	For Group Insurance		16,200
1200	For Contractual Services		80,000
1290	For Travel		5,000
9939	For Refunds		1,500
	Total	$	199,300

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nursing Dedicated and Professional Fund to meet the ordinary and contingent expenses of the Committee on Nursing in the Department of Professional Regulation:

0258-47570-1120-0000	For Personal Services	$	911,400
1150	For Personal Services - Per Diem		22,500
1129	For Employee Retirement Contribution Paid by Employer		41,000
1161	For State Contribution to State Employees Retirement		87,500
1170	For State Contribution to Social Security		54,700
1180	For Group Insurance		125,700
1200	For Contractual Services		74,000
1290	For Travel		35,000
1800	For Operation of Automotive Equipment		20,000
9939	For Refunds		5,000
	Total	$	1,376,800

0192-47575-1910-0000 Section 11. The sum of $110,000, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Professional Regulation for the purchase of evidence and equipment to conduct covert activities.

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Landscape Architects' Administration and Investigation Fund to meet the ordinary and contingent expenses of the Landscape Architects Board in the Department of Professional Regulation:

0194-47580-1150-0000	For Personal Services - Per Diem	$	5,000
1200	For Contractual Services		4,000
1290	For Travel		3,500
9939	Refunds		500
	Total	$	13,000

Section 13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

0218-47595-1120-0000	For Personal Services	$	4,815,000
1129	For Employee Retirement Contribution Paid by Employer		195,000
1161	For State Contribution to State Employees Retirement		462,200
1170	For State Contribution to Social Security		338,500
1180	For Group Insurance		692,100
1200	For Contractual Services		1,678,500
1290	For Travel		45,000
1300	For Commodities		75,000
1302	For Printing		135,000
1500	For Equipment		150,000
1600	For Electronic Data Processing		1,126,500
1700	For Telecommunication Services		435,000
1800	For Operation of Automotive Equipment		15,000
	Total	$	10,162,800

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $22,749,000.)

DEPARTMENT OF PUBLIC AID

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 38

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

CENTRAL LEVEL OPERATIONS

Payable from General Revenue Fund:

0001-47802-1120-0000	For Personal Services	$ 11,378,900
1129	For Employee Retirement Contribution Paid by Employer	455,100
1161	For State Contribution to State Employees Retirement	1,092,400
1170	For State Contribution to Social Security	859,300
1200	For Contractual Services	4,200,200
1290	For Travel	204,100
1300	For Commodities	701,700
1302	For Printing	1,253,000
1500	For Equipment	80,800
1700	For Telecommunication Services	1,179,000
1800	For Operation of Automotive Equipment	35,400
	Total	$ 21,439,900

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

0001-47815-1120-0000	For Personal Services	$ 12,973,500
1129	For Employee Retirement Contribution Paid by Employer	518,900
1161	For State Contribution to State Employees Retirement	1,245,500
1170	For State Contribution to Social Security	969,500
1200	For Contractual Services	2,122,300
1290	For Travel	356,700
1500	For Equipment	31,000
	Total	$ 18,217,400

Payable from Long Term Care Provider Fund:

0345-47815-1910-0000	For Administrative Expenses	$ 141,900

ELECTRONIC DATA PROCESSING

Payable from General Revenue Fund:

0001-47830-1120-0000	For Personal Services	$ 9,653,500
1129	For Employee Retirement Contribution Paid by Employer	386,100
1161	For State Contribution to State Employees Retirement	926,700
1170	For State Contribution to Social Security	723,700
1200	For Contractual Services	13,108,500
1290	For Travel	23,000
1500	For Equipment	1,149,800
	Total	$ 25,971,300

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Enforcement Trust Fund:

0957-47855-1120-0000	For Personal Services	$ 36,869,800
1130	For Extra Help	6,025,000
1129	For Employee Retirement Contribution Paid by Employer	1,715,800
1161	For State Contribution to State Employees Retirement	4,117,900
1170	For State Contribution to Social Security	3,281,500

0957-47855-1180-0000	For Group Insurance	$ 5,947,500
1200	For Contractual Services	65,817,600
1290	For Travel	774,600
1300	For Commodities	921,100
1302	For Printing	551,100
1500	For Equipment	1,356,300
1700	For Telecommunication Services	3,623,500
1910	For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration	17,149,400
1910-0400	For Promoting Visitation by Non-Custodial Parents to Increase Parental Involvement and Collections	449,700
0200	For Promoting Child Support Services to Families Enrolled in Head Start and Child Care programs	58,600
0500	For Demonstrating the Impacts of Cooperation Requirements on Parental Compliance	92,700
	Total	$ 148,752,100

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

0001-47858-1120-0000	For Personal Services	$ 1,427,500
1129	For Employee Retirement Contribution Paid by Employer	57,100
1161	For State Contribution to State Employees Retirement	137,000
1170	For State Contribution to Social Security	106,400
1200	For Contractual Services	146,800
1290	For Travel	10,900
1500	For Equipment	20,600
	Total	$ 1,906,300

MEDICAL

Payable from General Revenue Fund:

0001-47865-1120-0000	For Personal Services	$ 21,309,700
1129	For Employee Retirement Contribution Paid by Employer	852,500
1161	For State Contribution to State Employees Retirement	2,045,700
1170	For State Contribution to Social Security	1,634,100
1200	For Contractual Services	4,437,200
1290	For Travel	572,700
1500	For Equipment	43,300
1700	For Telecommunication Services	1,766,200
1900-3500	For Purchase of Medical Management Services	7,905,000
3600	For Purchase of Services Relating to and costs associated with the development and implementation of an electronic Medicaid client eligibility verification system	3,721,900
3700	For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse	14,292,000
	Total	$ 58,580,300

Payable from Provider Inquiry Trust Fund:

0341-47865-4900-0000	For expenses associated with providing access and utilization of IDPA eligibility files	$ 7,500,000

PUBLIC ASSISTANCE RECOVERIES

Payable from Public Assistance Recoveries Trust Fund:

0421-47860-1120-0000	For Personal Services	$ 3,225,000
1129	For Employee Retirement Contribution Paid by Employer	129,000
1161	For State Contribution to State Employees Retirement	309,600
1170	For State Contribution to Social Security	240,400
1180	For Group Insurance	440,900

0421-47860-1200-0000	For Contractual Services	$ 6,846,500
1290	For Travel	115,800
1300	For Commodities	37,800
1302	For Printing	23,300
1500	For Equipment	422,000
1700	For Telecommunication Services	36,100
	Total	$ 11,826,400

Section 2. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance, including up to $4,400,000 for payments made under Section 12-4.35 of the Public Aid Code and $51,600,000 for payments made under Section 25(a)(2) of the Children's Health Insurance Program Act, and such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V, VI, VII,

AND SECTION 12-4.35 AND THE CHILDREN'S HEALTH

INSURANCE PROGRAM ACT

Payable from General Revenue Fund:

0001-47865-4400-0100	For Physicians	$ 318,677,600
0200	For Dentists	35,605,200
0300	For Optometrists	2,314,400
0400	For Podiatrists	545,600
0500	For Chiropractors	171,100
1000	For Hospital In-Patient and Disproportionate Share	1,236,987,400
1500	For Hospital Ambulatory Care	277,192,500
2000	For Prescribed Drugs	652,512,300
3300	For Skilled and Intermediate Long Term Care	1,032,334,200
4000	For Community Health Centers	81,519,300
4500	For Hospice Care	22,945,800
5000	For Independent Laboratories	14,978,500
5100	For Home Health Care	70,188,100
5200	For Appliances	37,013,400
5300	For Transportation	62,895,500
4900-5400	For Other Related Medical Services and for development, implementation, and operation of the managed care and children's health insurance programs including operating and administrative costs and related distributive purposes	64,902,000
4400-5800	For Medicare Part A Premiums	13,427,400
6000	For Medicare Part B Premiums	83,987,600
5900	For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997	12,600,000
6100	For Health Maintenance Organizations and Managed Care Entities	253,086,800
	Total	$ 4,273,884,700

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation in Section 2 above "For Medical Assistance under Articles V, VI, VII, and Section 12-4.35 of the Public Aid Code, and the Children's Health Insurance Program Act" among the various purposes therein enumerated.

0001-47865-4900-6500 In addition to any amounts heretofore appropriated, the amount of $18,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for expenses relating to the Children's Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:

0001-47865-4400-7000	For Grants for Medical Care for Persons Suffering from Chronic Renal Disease	$ 2,200,000
7100	For Grants for Medical Care for Persons Suffering from Hemophilia	2,400,000
7200	For Grants for Medical Care for Sexual Assault Victims	550,000
	Total	$ 5,150,000

0001-47865-1993-0000 Section 3. The amount of $3,400,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for deposit into the Medical Research and Development Fund.

0001-47865-1993-0100 Section 4. The amount of $3,400,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for deposit into the Post-Tertiary Clinical Services Fund.

0487-47865-4400-0000 Section 5. The amount of $6,800,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Medical Research and Development Fund for the purposes enumerated in the Excellence in Academic Medicine Act.

0486-47865-4400-0000 Section 6. The amount of $6,800,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Post-Tertiary Clinical Services Fund for the purposes enumerated in the Excellence in Academic Medicine Act.

Section 7. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance and Administrative Expenditures, including such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLE V

Payable from Care Provider Fund for Persons With A Developmental Disability:

0344-47865-1910-0000	For Administrative Expenditures	$ 114,400

Payable from Long Term Care Provider Fund:

0345-47865-4400-0000	For Skilled and Intermediate Long Term Care	$ 375,000,000
1910	For Administrative Expenditures	1,273,500
	Total	$ 376,273,500

Payable from Hospital Provider Fund:

0346-47865-4400-0000	For Hospitals	$ 15,000,000

Section 8. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance and Administrative Expenditures, including such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V, VI, AND VII

Payable from County Provider Trust Fund:

0329-47865-4400-0000	For Distributive Hospitals	$ 963,619,000
1910	For Administrative Expenditures	500,000
	Total	$ 964,119,000

0344-47865-9939-0000 Section 9. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Care Provider Fund for Persons With A Developmental Disability for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1998.

0345-47865-9939-0000 The amount of $2,750,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Long Term Care Provider Fund for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1998.

0346-47865-9939-0000 The amount of $3,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Hospital Provider Fund for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1998.

0329-47865-9939-0000 The amount of $2,500,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the County Provider Trust Fund for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1998.

0397-47865-4400-0000 Section 10. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

0136-47865-4400-0000 Section 11. The amount of $173,400,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for hospital services.

0575-47865-4470-0000 Section 12. The amount of $8,500,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Juvenile Rehabilitation Services Medicaid Matching Fund for grants to counties for court-ordered juvenile behavioral health services under the Medicaid Rehabilitation Option.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $6,168,427,200.)

DEPARTMENT OF PUBLIC HEALTH

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 14

0001-48201-4400-0300 Section 70. The sum of $3,445,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for distribution of medical education scholarships authorized by an Act to provide grants for family practice residency programs and medical student scholarships through the Illinois Department of Public Health.

ARTICLE 33

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

		Payable from the General Revenue Fund:	
0001-48201-1120-0000		For Personal Services	$ 1,991,300
	1129	For Employee Retirement Contribution Paid by Employer	79,700
	1161	For State Contribution to State Employees Retirement	191,200
	1170	For State Contribution to Social Security	147,800
	1200	For Contractual Services	87,000
	1290	For Travel	72,300
	1300	For Commodities	5,800
	1302	For Printing	2,000
	1500	For Equipment	16,600
	1700	For Telecommunication Services	69,400
	1800	For Operation of Automotive Equipment	800
	1910	For Operational Expenses of the Center for Rural Health	481,600
	1900-0400	For Expenses Associated with Establishing a Program to Provide Scholarships to Allied Health Professionals	149,900
		Total	$ 3,295,400
		Payable from the Rural/Downstate Health Access Fund:	
0048-48201-1900-0400		For Expenses Associated with the Rural/ Downstate Health Access Program	$ 150,000
		Payable from the Public Health Services Fund:	
0063-48201-1900-0000		For Expenses of the Center for Rural Health to Expand the Availability of Primary Health Care	$ 225,000
	1910-0300	For Operational Expenses to Develop a Cooperative Health Care Provider Recruitment and Retention Program	300,000
	0400	For Operational Expenses Associated with Support of Federally Funded Public Health Programs	100,000
	0500	For Operational Expenses to Support Refugee Health Care	364,000
		Total, Public Health Services Fund	$ 989,000
		Payable from the Community Health Center Care Fund:	
0113-48201-1900-0000		Expenses for the Access to Primary Health Care Services Program Authorized by the Family Practice Residency Act	$ 950,000
		Payable from the Nursing Dedicated and Professional Fund:	
0258-48201-1900-0000		For Expenses of the Nursing Education Scholarship Law	$ 315,000

Payable from the Illinois State Podiatric Disciplinary Fund:

0954-48201-1900-0000		For Expenses of the Podiatric Scholarship and Residency Act	$ 65,000

Section 1.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

Payable from the General Revenue Fund:

0001-48201-4400-0100		For Grants to Public and Private Agencies for Residency Programs Pursuant to the Family Practice Residency Act	$ 1,154,900
	0200	To Provide Matching Grants to Community Based Organizations for Comprehensive Primary Care	409,000
	0500	To Provide Grants to Assist Existing Community and Migrant Health Centers to Expand Service Capacity and Develop Additional Sites	409,000
	0400	To Provide Grants to Hospitals to Diversify Services and Convert to Facilities that are Less Dependent on Acute Care Bed Capacity	409,000
		Total	$ 2,381,900

Payable from the Public Health Services Fund:

0063-48201-4400-0000		For Grants to Develop a Health Care Provider and Recruitment Program	$ 450,000
	0100	For Grants to Develop a Health Professional Educational Loan Repayment Program	300,000
	0200	For Grants for the Development of Refugee Health Care	800,000
		Total	$ 1,550,000

Section 2. 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:

0001-48210-1120-0000		For Personal Services	$ 5,878,600
	1129	For Employee Retirement Contribution Paid by Employer	235,200
	1161	For State Contribution to State Employees Retirement	564,400
	1170	For State Contribution to Social Security	436,100
	1200	For Contractual Services	4,773,300
	1290	For Travel	68,800
	1300	For Commodities	120,400
	1302	For Printing	242,300
	1500	For Equipment	98,200
	1700	For Telecommunication Services	375,000
	1800	For Operation of Automotive Equipment	61,700
	1900	For Expenses of the Public Health Information Network	211,300
	1910-0200	For Operational Expenses of the Commemorative Birth Certificate Program	5,000
	0000	For Operational Expenses of Maintaining the Vital Records System	383,200
	1910-0100	For Operational Expenses of the Regional Data Base System	69,300
		Total	$ 13,522,800

Payable from the Public Health Services Fund:

0063-48210-1120-0000		For Personal Services	$ 90,000

0063-48210-1129-0000	For Employee Retirement Contribution Paid by Employer ...	$	3,600
1161	For State Contribution to State Employees Retirement		8,800
1170	For State Contribution to Social Security		6,900
1180	For Group Insurance		15,900
1200	For Contractual Services		235,000
1290	For Travel		5,000
1300	For Commodities		6,000
1302	For Printing		1,000
1500	For Equipment		4,000
1700	For Telecommunication Services		2,000
1910	For Operational Expenses of Maintaining the Vital Records System		350,000
	Total	$	728,200

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 the Metabolic Screening and Treatment Fund:

0920-48210-1910-0000	For Operational Expenses for Maintaining Laboratory Billings and Receivables	$	60,000

Section 2.1. The following named amount, 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:

0001-48210-4400-0000	Grants for Development of Local Health Departments and the Public Health Workforce	$	262,000

Section 2.2. 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

0001-48210-9930-0000	For Other Refunds, Payable from the General Revenue Fund	$	115,000
0063-48210-9934-0000	For Refunds, Payable from the Public Health Services Fund		75,000
0872	For Refunds, Payable from the Maternal and Child Health Services Block Grant Fund		5,000
0873	For Refunds, Payable from the Preventive Health and Health Services Block Grant Fund		5,000
	Total	$	200,000

Section 3. 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 DATA PROCESSING

Payable from the General Revenue Fund:

0001-48215-1120-0000	For Personal Services	$	2,150,200
1129	For Employee Retirement Contribution Paid by Employer ...		86,000
1161	For State Contribution to State Employees Retirement		206,400
1170	For State Contribution to Social Security		159,500
1200	For Contractual Services		286,100
1290	For Travel		6,100
1300	For Commodities		5,500
1302	For Printing		18,400

0001-48215-1600-0000	For Electronic Data Processing	$	566,900
1700	For Telecommunication Services		67,900
1910	For Operational Expenses for Health Information Systems Targeted for Health Screening Programs		212,500
1900	For Expenses for Legacy Public Health Prevention Systems		766,700
	Total	$	4,532,200
	Payable from the USDA Women, Infants and Children Fund:		
0700-48215-1910-0000	For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program	$	600,000
	Payable from the Lead Poisoning, Screening, Prevention and Abatement Fund:		
0360	For Operational Expenses of Lead Poisoning, Screening and Prevention	$	250,000
	Payable from the Metabolic Screening and Treatment Fund:		
0920	For Operational Expenses of the Metabolic Screening Program	$	250,000
	Payable from the Public Health Services Fund:		
0063	For Operational Expenses Associated with Support of Federally Funded Public Health Programs	$	1,250,000
	Payable from the Maternal and Child Health Services Block Grant Fund:		
0872	For Operational Expenses Associated with Support of Maternal and Child Health Programs	$	200,000
	Payable from the Preventive Health and Health Services Block Grant Fund:		
0873	For Operational Expenses of Preventive Health and Health Services Programs	$	300,000

Section 4. 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 EPIDEMIOLOGY AND HEALTH SYSTEMS DEVELOPMENT

	Payable from the General Revenue Fund:		
0001-48220-1120-0000	For Personal Services	$	1,746,900
1129	For Employee Retirement Contribution Paid by Employer		69,900
1161	For State Contribution to State Employees Retirement		167,700
1170	For State Contribution to Social Security		129,600
1200	For Contractual Services		33,600
1290	For Travel		37,400
1300	For Commodities		3,000
1302	For Printing		300
1500	For Equipment		5,500
1700	For Telecommunication Services		34,300
1910	For Operational Expenses of the Adverse Pregnancy Outcomes Reporting System (APORS) Program		280,500
	Total, General Revenue Fund	$	2,508,700
	Payable from the Public Health Services Fund:		
0063-48220-1900-0000	For Expenses Related to Epidemiological Health Outcome Investigations and Database Development	$	1,637,000
	Payable from the Illinois Health Facilities Planning Fund:		
0238-48220-1120-0000	For Personal Services	$	717,000
1129	For Employee Retirement Contribution Paid by Employer		28,600
1161	For State Contribution to State Employees Retirement		68,700

0238-48220-1170-0000	For State Contribution to Social Security	$	59,700
1180	For Group Insurance		75,000
1200	For Contractual Services		475,000
1290	For Travel		40,000
1300	For Commodities		6,000
1302	For Printing		10,000
1500	For Equipment		10,000
1700	For Telecommunication Services		10,000
	Total	$	1,500,000

Payable from the Regulatory Evaluation and Basic Enforcement Fund:

0388-48220-1900-0000	For Expenses of the Alternative Health Care Delivery Systems Program	$	50,000

Payable from the Public Health Federal Projects Fund:

0838-48220-1910-0000	For Operational Expenses of Health Outcomes, Research, Policy and Surveillance	$	703,000

Payable from the Preventive Health and Health Services Block Grant Fund:

0873-48220-1900-0000	For Expenses of Preventive Health and Health Services Needs Assessment	$	625,000

Payable from the Public Health Special State Projects Fund:

0896	For Expenses Associated with Health Outcomes Investigations	$	170,000

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:

OFFICE OF HEALTH AND WELLNESS

Payable from the General Revenue Fund:

0001-48230-1120-0000	For Personal Services	$	987,400
1129	For Employee Retirement Contribution Paid by Employer		39,500
1161	For State Contribution to State Employees Retirement		94,800
1170	For State Contribution to Social Security		73,300
1200	For Contractual Services		35,200
1290	For Travel		60,500
1300	For Commodities		9,500
1302	For Printing		2,900
1500	For Equipment		7,500
1700	For Telecommunication Services		34,900
1800	For Operation of Automotive Equipment		400
1910	For Operational Expenses of Legacy Public Health Programs		358,600
	Total	$	1,704,500

Payable from the Public Health Services Fund:

0063-48230-1120-0000	For Personal Services	$	405,300
1129	For Employee Retirement Contribution Paid by Employer		16,200
1161	For State Contribution to State Employees Retirement		39,700
1170	For State Contribution to Social Security		31,000
1180	For Group Insurance		49,500
1200	For Contractual Services		540,000
1290	For Travel		81,100
1300	For Commodities		62,400
1302	For Printing		40,500
1500	For Equipment		94,500
1700	For Telecommunication Services		10,800
	Total	$	1,371,000

	Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:		
0360-48230-1900-0000	For Expenses, Including Refunds, of the Lead Poisoning Screening and Prevention Program	$	683,100
	Payable from the Maternal and Child Health Services Block Grant Fund:		
0872-48230-1910-0000	For Operational Expenses of Maternal and Child Health Population-based Programs	$	440,000
	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	$	446,500
	Payable from the Metabolic Screening and Treatment Fund:		
0920-48230-1910-1200	For Operational Expenses for Metabolic Screening Follow-up Services	$	900,000
	Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:		
0938-48230-1900-0000	For Expenses Pursuant to the Hearing Aid Consumer Protection Act	$	120,000

Section 5.1. 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 AND WELLNESS

	Payable from the General Revenue Fund:		
0001-48230-4400-0700	For Grants Pursuant to the Alzheimer's Disease Assistance Act	$	3,017,800
4467-0400	For Grants for Vision and Hearing Screening Programs		663,600
4400-0800	For Grants Associated with Donated Dental Services		75,000
	Total	$	3,756,400
	Payable from the Alzheimer's Disease Research Fund:		
0060-48230-4400-0700	For Grants Pursuant to the Alzheimer's Disease Research Act	$	200,000
	Payable from the Public Health Services Fund:		
0063-48230-4400-0200	For Grants for Health Promotion Activities	$	300,000
0000	For Grants for Public Health Programs		6,271,700
	Total	$	6,571,700
	Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:		
0360-48230-4400-2100	For Grants for the Lead Poisoning Screening and Prevention Program	$	2,000,000
	Payable from the Public Health Federal Projects Fund:		
0838-48230-4400-0000	For Grants for Public Health Programs	$	72,000
	Payable from the Maternal and Child Health Services Block Grant Fund:		
0872-48230-4400-1300	For Grants for Maternal and Child Health population-based Programs	$	495,000

		Payable from the Preventive Health and Health Services Block Grant Fund:	
0873-48230-4400-2300		For Grants for Prevention Initiative Programs	$ 3,000,000
		Payable from the Metabolic Screening and Treatment Fund:	
0920-48230-4400-1700		For Grants for Metabolic Screening Follow-up Services ...	$ 1,800,000
	4463	For Grants for Free Distribution of Medical Preparations and Food Supplies	700,000
		Total	$ 2,500,000

Section 6. 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:	
0001-48240-1120-0000		For Personal Services	$ 12,930,500
	1129	For Employee Retirement Contribution Paid by Employer ...	517,100
	1161	For State Contribution to State Employees Retirement	1,241,300
	1170	For State Contribution to Social Security	959,000
	1200	For Contractual Services	270,100
	1290	For Travel	974,700
	1300	For Commodities	32,200
	1302	For Printing	7,000
	1500	For Equipment	48,900
	1700	For Telecommunication Services	163,000
	1800	For Operation of Automotive Equipment	1,800
	1900	For Expenses to Develop and Operate Regional Ambulance Systems	200,000
	1910-0100	For Operational Expenses of Three First Aid Stations	99,300
		Total	$ 17,444,900
		Payable from the Public Health Services Fund:	
0063-48240-1120-0000		For Personal Services	$ 4,217,300
	1129	For Employee Retirement Contribution Paid by Employer ...	168,700
	1161	For State Contribution to State Employees Retirement	413,300
	1170	For State Contribution to Social Security	322,600
	1180	For Group Insurance	487,600
	1200	For Contractual Services	100,000
	1290	For Travel	600,900
	1300	For Commodities	2,200
	1500	For Equipment	169,500
	1700	For Telecommunication Services	50,000
	1900	For Expenses Associated with Implementation of the Federal Clinical Laboratory Improvement Amendment of 1986	625,000
		Total	$ 7,157,100
		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 ...	$ 845,300
		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 Trauma Center Fund:	
0397		For Expenses of Administering the Distribution of Payments to Trauma Centers	$ 4,000,000

	Payable from the Preventive Health and Health Services Block Grant Fund:		
0873-48240-1900-0000	For Expenses to Develop and Monitor Emergency Medical Systems	$	130,000
	Payable from the EMS Assistance Fund:		
0398	For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds	$	500,000
	Payable from the Health Care Facility and Program Survey Fund:		
0489	For Expenses Associated with Health Care Facility and Program Surveys, including refunds	$	200,000
	Payable from the Health Facility Plan Review Fund:		
0524	For Expenses of Health Facility Plan Reviews, including refunds	$	1,100,000

Section 7. 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:		
0001-48250-1120-0000	For Personal Services	$	6,232,900
1129	For Employee Retirement Contribution Paid by Employer		249,300
1161	For State Contribution to State Employees Retirement		598,400
1170	For State Contribution to Social Security		462,400
1200	For Contractual Services		93,900
1290	For Travel		312,000
1300	For Commodities		18,200
1302	For Printing		10,500
1500	For Equipment		12,100
1700	For Telecommunication Services		104,600
1800	For Operation of Automotive Equipment		8,000
1900	For Expenses Incurred in Implementing Federal Awards, Including Services Performed by Local Health Providers		10,000
1910	For Expenses of the Illinois Building Commission		230,000
	Total	$	8,342,300
	Payable from the Public Health Services Fund:		
0063-48250-1120-0000	For Personal Services	$	2,937,400
1129	For Employee Retirement Contribution Paid by Employer		117,500
1161	For State Contribution to State Employees Retirement		287,900
1170	For State Contribution to Social Security		224,700
1180	For Group Insurance		397,500
1200	For Contractual Services		2,652,800
1290	For Travel		293,400
1300	For Commodities		275,700
1302	For Printing		70,800
1500	For Equipment		675,700
1700	For Telecommunication Services		289,800
1800	For Operation of Automotive Equipment		5,600
1900	For Expenses Incurred in Implementing Federal Awards, Including Services Performed by Local Health Providers		4,446,300
1900-0100	For Expenses Related to the Summer Food Inspection Program		30,000
1910-0000	For Operational Expenses of Accrediting Asbestos Training Courses and Monitoring Compliance With Federal Asbestos Hazard Emergency Response Act (AHERA)		150,000
	Total	$	12,855,100

	Payable from the Food and Drug Safety Fund:		
0014-48250-1900-0000	For Expenses of Administering the Food and Drug Safety Program, including Refunds	$	800,000
	Payable from the Illinois School Asbestos Abatement Fund:		
0175	For Expenses, Including Refunds, of Administering and Executing the Asbestos Abatement Act and the Federal Asbestos Hazard Emergency Response Act of 1986 (AHERA)	$	700,000
	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 Lead Poisoning Screening, Prevention and Abatement Fund:		
0360	For Expenses of the Lead Poisoning, Screening, and Prevention Program, Including Refunds	$	600,000
	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	$	1,100,000
	Payable from the Pesticide Control Fund:		
0576	For Public Education, Research, and Enforcement of the Structural Pest Control Act	$	135,000
	Payable from the Facility Licensing Fund:		
0118	For Operational Expenses, including Refunds, of Environmental Health Programs	$	260,000
	Payable from the Public Health Special State Projects Fund:		
0896	For Expenses of Conducting EPSDT and other Health Protection Programs	$	600,000

Section 7.1. 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:		
0001-48251-1120-0000	For Personal Services	$	490,500
1129	For Employee Retirement Contribution Paid by Employer		19,600
1161	For State Contribution to State Employees Retirement		47,100
1170	For State Contribution to Social Security		36,400
1200	For Contractual Services		28,500
1290	For Travel		12,700
1500	For Equipment		6,500
1900	For Expenses of an AIDS Hotline		230,500
1900-0100	For Expenses of AIDS/HIV Education, Drugs, Services, Counseling, Testing, Referral and Partner Notification (CTRPN), and Patient and Worker Notification pursuant to Public Act 87-763		12,417,600
0200	For Expenses of the AIDS Advisory Council		11,600
	Total	$	13,301,000

Payable from the Public Health Services Fund:

0063-48251-1900-1000	For Expenses of Programs for Prevention of AIDS/HIV	$	4,651,600
1100	For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV		1,500,000
1200	For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services		16,900,000
	Total	$	23,051,600

Section 7.2. 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:

0001-48250-4463-0000	For Grants for Free Distribution of Medical Preparations	$	4,036,400
4467	For Grants for Sexually Transmitted Disease Medical Services to Individuals		11,000
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		11,861,000
	Total	$	15,908,400

Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:

0001-48252-1120-0000	For Personal Services	$	1,161,800
1129	For Employee Retirement Contribution Paid by Employer ...		46,500
1161	For State Contribution to State Employees Retirement		111,500
1170	For State Contribution to Social Security		86,200

CARBONDALE LABORATORY

Payable from the General Revenue Fund:

0001-48254-1120-0000	For Personal Services	301,500
1129	For Employee Retirement Contribution Paid by Employer ...	12,100
1161	For State Contribution to State Employees Retirement	28,900
1170	For State Contribution to Social Security	22,400

CHICAGO LABORATORY

Payable from the General Revenue Fund:

0001-48256-1120-0000	For Personal Services	2,083,900
1129	For Employee Retirement Contribution Paid by Employer ...	83,400
1161	For State Contribution to State Employees Retirement	200,100
1170	For State Contribution to Social Security	154,600

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:

0001-48258-1200-0000	For Contractual Services	297,400
1290	For Travel	23,500
1300	For Commodities	340,900
1302	For Printing	18,000
1500	For Equipment	176,800
1700	For Telecommunication Services	67,000
1800	For Operation of Automotive Equipment	1,700

0001-48258-1910-0000	For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services	$ 4,616,900
	Total, General Revenue Fund	$ 9,835,100
	Payable from the Public Health Services Fund:	
0063-48258-1120-0000	For Personal Services	$ 161,200
1129	For Employee Retirement Contribution Paid by Employer ...	6,400
1161	For State Contribution to State Employees Retirement	15,800
1170	For State Contribution to Social Security	12,400
1180	For Group Insurance	23,900
1200	For Contractual Services	50,000
1290	For Travel	6,900
1300	For Commodities	330,000
1302	For Printing	40,000
1500	For Equipment	150,000
1700	For Telecommunication Services	7,000
	Total, Public Health Services Fund	$ 803,600
	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	$ 1,500,000
	Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
0360	For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program ..	$ 1,600,000
	Payable from the Metabolic Screening and Treatment Fund:	
0920	For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases	$ 2,602,600

Section 9. 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:	
0001-48260-1120-0000	For Personal Services	$ 239,900
1129	For Employee Retirement Contribution Paid by Employer ...	9,600
1161	For State Contribution to State Employees Retirement	23,000
1170	For State Contribution to Social Security	17,800
1200	For Contractual Services	60,000
1290	For Travel	20,000
1300	For Commodities	2,600
1302	For Printing	15,000
1500	For Equipment	28,000
1700	For Telecommunication Services	10,000
1910	For Operational Expenses of State-wide Women's Healthline	100,000
1910-0100	For Operational Expenses for Educational Programs to Reduce Breast Cancer	29,100
1993-0000	For Payment into the Breast and Cervical Cancer Research Fund	250,000
	Total	$ 805,000
	Payable from the Public Health Services Fund:	
0063-48260-1120-0000	For Personal Services	$ 260,000
1129	For Employee Retirement Contribution Paid by Employer ...	10,400
1161	For State Contribution to State Employees Retirement	25,500
1170	For State Contribution to Social Security	19,900
1180	For Group Insurance	30,000

0063-48260-1200-0000	For Contractual Services	$	460,000
1290	For Travel		69,000
1300	For Commodities		53,200
1302	For Printing		34,500
1500	For Equipment		80,500
1700	For Telecommunication Services		9,200
	Total	$	1,052,200

Payable from the Preventive Health and Health Services Block Grant Fund:

0873-48260-1910-0000	For Operational Expenses of Women's Health Programs	$	100,000

Payable from the Public Health Special State Projects Fund:

0896-48260-1900-0000	For Expenses of Women's Health Programs	$	200,000

Section 9.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:

0001-48260-4400-0000	For Grants for the Promotion of Awareness and Prevention of Osteoporosis	$	500,000
0100	For Grants Pursuant to the Promotion of Women's Health		275,000
	Total	$	775,000

Payable from the Public Health Services Fund:

0063-48260-4400-0000	For Grants for Breast and Cervical Cancer Screenings in fiscal year 1999 and all prior fiscal years	$	4,800,000

Payable from the Breast and Cervical Cancer Research Fund:

0015-48260-4400-0000	For Grants for Breast and Cervical Cancer Research	$	600,000

0001-48230-4470-0000 Section 10. The sum of $53,810, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Cook County Department of Public Health for costs associated with a Violence Prevention Specialist.

0001-48230-4470-0100 Section 11. The sum of $129,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Cook County Department of Public Health for a grant to the Morton Health Center at Morton East High School.

0001-48230-4400-0000 Section 12. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Cancer Support Center for expansion of research programs.

0001-48230-4400-0100 Section 13. 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 a grant to the Children's Memorial Medical Center for Childhood Safety Program.

0001-48260-4400-0200 Section 14. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Women United, Inc.

0001-48250-4470-0100 Section 15. 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 a grant to the City of Chicago for costs associated with rodent control.

0001-48251-1900-0300 Section 16. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for the Test Positive Aware program to develop reentry into the workforce initiatives.

0001-48230-4400-0200 Section 17. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Alivio Medical Center.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $204,824,410.)

DEPARTMENT OF REVENUE

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 72

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

OPERATIONS

GOVERNMENT SERVICES

	For Personal Services:	
0001-49210-1120-0000	Payable from General Revenue Fund	$ 3,998,600
0012	Payable from Motor Fuel Tax Fund	550,300
0802	Payable from Personal Property Tax Replacement Fund	737,300
0281	Payable from Illinois Tax Increment Fund	176,400
	For Employee Retirement Contribution Paid by Employer:	
0001-49210-1129-0000	Payable from General Revenue Fund	159,900
0012	Payable from Motor Fuel Tax Fund	22,000
0802	Payable from Personal Property Tax Replacement Fund	29,500
0281	Payable from Illinois Tax Increment Fund	7,100
	For State Contribution to State Employees Retirement:	
0001-49210-1161-0000	Payable from General Revenue Fund	383,900
0012	Payable from Motor Fuel Tax Fund	52,800
0802	Payable from Personal Property Tax Replacement Fund	70,800
0281	Payable from Illinois Tax Increment Fund	16,900
	For State Contribution to Social Security:	
0001-49210-1170-0000	Payable from General Revenue Fund	287,800
0012	Payable from Motor Fuel Tax Fund	40,300
0802	Payable from Personal Property Tax Replacement Fund	56,300
0281	Payable from Illinois Tax Increment Fund	13,300
	For Group Insurance:	
0012-49210-1180-0000	Payable from Motor Fuel Tax Fund	71,100
0802	Payable from Personal Property Tax Replacement Fund	98,400
0281	Payable from Illinois Tax Increment Fund	21,900
	For Contractual Services:	
0001-49210-1200-0000	Payable from General Revenue Fund	198,900
0012	Payable from Motor Fuel Tax Fund	30,700
0802	Payable from Personal Property Tax Replacement Fund	8,600
	For Travel:	
0001-49210-1290-0000	Payable from General Revenue Fund	43,100
0012	Payable from Motor Fuel Tax Fund	19,300
0802	Payable from Personal Property Tax Replacement Fund	23,200
	For Commodities:	
0001-49210-1300-0000	Payable from General Revenue Fund	6,800
0012	Payable from Motor Fuel Tax Fund	2,000
0802	Payable from Personal Property Tax Replacement Fund	7,800
	For Equipment:	
0001-49210-1500-0000	Payable from General Revenue Fund	100,000
0012	Payable from Motor Fuel Tax Fund	100,000
0802	Payable from Personal Property Tax Replacement Fund	30,000
0957	Payable from Child Support Enforcement Fund	14,400
	For Administration of the Illinois Affordable Housing Act:	
0286-49210-1910-0000	Payable from Illinois Affordable Housing Trust Fund	1,500,000
0001-49210-1993-0000	For transfer from the General Revenue Fund into the Senior Citizens Real Estate Deferred Tax Revolving Fund	1,000,000
	Total	$ 9,879,400

0001-49210-4479-0000 Section 1A. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for a grant to the University of Illinois to update and publish the Soil Productivity in Illinois report, known as the Circular 1156 report, researched and produced by the Office of Research in the College of Agriculture, Consumer and Environmental Sciences.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

TAX COMPLIANCE

	For Personal Services:	
0001-49215-1120-0000	Payable from General Revenue Fund	$ 43,786,200
0012	Payable from Motor Fuel Tax Fund	7,752,600
0072	Payable from Underground Storage Tank Fund	140,000
0802	Payable from Personal Property Tax Replacement Fund	1,014,900
0085	Payable from Illinois Gaming Law Enforcement Fund	1,387,200
0190	Payable from County Option Motor Fuel Tax Fund	132,800
0957	Payable from Child Support Enforcement Trust Fund	844,600
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	139,800
	For Extra Help:	
0001-49215-1130-0000	Payable from General Revenue Fund	110,500
	For Employee Retirement Contribution Paid by Employer:	
0001-49215-1129-0000	Payable from General Revenue Fund	1,803,900
0012	Payable from Motor Fuel Tax Fund	310,100
0072	Payable from Underground Storage Tank Fund	5,600
0802	Payable from Personal Property Tax Replacement Fund	40,600
0085	Payable from Illinois Gaming Law Enforcement Fund	77,000
0190	Payable from County Option Motor Fuel Tax Fund	5,300
0957	Payable from Child Support Enforcement Trust Fund	33,700
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	5,700
	For State Contribution to State Employees Retirement:	
0001-49215-1161-0000	Payable from General Revenue Fund	4,214,300
0012	Payable from Motor Fuel Tax Fund	744,300
0072	Payable from Underground Storage Tank Fund	13,400
0802	Payable from Personal Property Tax Replacement Fund	97,400
0085	Payable from Illinois Gaming Law Enforcement Fund	133,200
0190	Payable from County Option Motor Fuel Tax Fund	12,700
0957	Payable from Child Support Enforcement Trust Fund	81,000
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	13,400
	For State Contribution to Social Security:	
0001-49215-1170-0000	Payable from General Revenue Fund	3,158,800
0012	Payable from Motor Fuel Tax Fund	566,700
0072	Payable from Underground Storage Tank Fund	10,700
0802	Payable from Personal Property Tax Replacement Fund	77,000
0085	Payable from Illinois Gaming Law Enforcement Fund	56,900
0190	Payable from County Option Motor Fuel Tax Fund	10,000
0957	Payable from Child Support Enforcement Trust Fund	63,600
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	10,400
	For Group Insurance:	
0012-49215-1180-0000	Payable from Motor Fuel Tax Fund	923,800
0072	Payable from Underground Storage Tank Fund	16,400
0802	Payable from Personal Property Tax Replacement Fund	147,600
0085	Payable from Illinois Gaming Law Enforcement Fund	142,100
0190	Payable from County Option Motor Fuel Tax Fund	10,900
0957	Payable from Child Support Enforcement Trust Fund	120,300
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	21,900

	For Contractual Services:	
0001-49215-1200-0000	Payable from General Revenue Fund	$ 1,072,700
0012	Payable from Motor Fuel Tax Fund	382,900
0085	Payable from Illinois Gaming Law Enforcement Fund	77,400
	For Travel:	
0001-49215-1290-0000	Payable from General Revenue Fund	1,246,200
0012	Payable from Motor Fuel Tax Fund	859,000
0072	Payable from Underground Storage Tank Fund	14,200
0802	Payable from Personal Property Tax Replacement Fund	110,900
0085	Payable from Illinois Gaming Law Enforcement Fund	25,000
0190	Payable from County Option Motor Fuel Tax Fund	13,700
0957	Payable from Child Support Enforcement Trust Fund	7,500
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	25,400
	For Commodities:	
0001-49215-1300-0000	Payable from General Revenue Fund	9,500
0012	Payable from Motor Fuel Tax Fund	4,100
0072	Payable from Underground1Storage Tank Fund	800
0802	Payable from Personal Property Tax Replacement Fund	2,100
0085	Payable from Illinois Gaming Law Enforcement Fund	8,500
0957	Payable from Child Support Enforcement Trust Fund	1,200
	For Administrative Costs of Joint State/Federal Motor Fuel Tax Enforcement Program:	
0012-49215-1910-0000	Payable from Motor Fuel Tax Fund	56,400
	Total	$ 72,154,800

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

MANAGEMENT SERVICES

	For Personal Services:	
0001-49227-1120-0000	Payable from General Revenue Fund	$ 20,038,400
0012	Payable from Motor Fuel Tax Fund	597,900
0072	Payable from Underground Storage Tank Fund	49,200
0802	Payable from Personal Property Tax Replacement Fund	297,400
0085	Payable from Illinois Gaming Law Enforcement Fund	46,800
	For Employee Retirement Contribution Paid by Employer:	
0001-49227-1129-0000	Payable from General Revenue Fund	801,500
0012	Payable from Motor Fuel Tax Fund	23,900
0072	Payable from Underground Storage Tank Fund	2,000
0802	Payable from Personal Property Tax Replacement Fund	11,900
0085	Payable from Illinois Gaming Law Enforcement Fund	1,900
	For State Contribution to State Employees Retirement:	
0001-49227-1161-0000	Payable from General Revenue Fund	1,923,500
0012	Payable from Motor Fuel Tax Fund	57,400
0072	Payable from Underground Storage Tank Fund	4,700
0802	Payable from Personal Property Tax Replacement Fund	28,500
0085	Payable from Illinois Gaming Law Enforcement Fund	4,500
	For State Contribution to Social Security:	
0001-49227-1170-0000	Payable from General Revenue Fund	1,442,700
0012	Payable from Motor Fuel Tax Fund	43,600
0072	Payable from Underground Storage Tank Fund	3,800
0802	Payable from Personal Property Tax Replacement Fund	22,600
0085	Payable from Illinois Gaming Law Enforcement Fund	3,600
	For Group Insurance:	
0012-49227-1180-0000	Payable from Motor Fuel Tax Fund	60,100
0072	Payable from Underground Storage Tank Fund	5,500
0802	Payable from Personal Property Tax Replacement Fund	38,300
0085	Payable from Illinois Gaming Law Enforcement Fund	5,500

	For Contractual Services:	
0001-49227-1200-0000	Payable from General Revenue Fund	$ 2,776,400
0012	Payable from Motor Fuel Tax Fund	942,700
0072	Payable from Underground1Storage Tank Fund	1,600
0802	Payable from Personal Property Tax Replacement Fund	26,900
	For Travel:	
0001-49227-1290-0000	Payable from General Revenue Fund	88,900
	For Commodities:	
0001-49227-1300-0000	Payable from General Revenue Fund	258,300
0012	Payable from Motor Fuel Tax Fund	87,400
0802	Payable from Personal Property Tax Replacement Fund	50,000
0190	Payable from County Option Motor Fuel Tax Fund	2,400
	For Printing:	
0001-49227-1302-0000	Payable from General Revenue Fund	1,000,600
0012	Payable from Motor Fuel Tax Fund	506,400
0072	Payable from Underground Storage Tank Fund	1,400
0802	Payable from Personal Property Tax Replacement Fund	142,500
0085	Payable from Illinois Gaming Law Enforcement Fund	4,200
	For Electronic Data Processing:	
0001-49227-1600-0000	Payable from General Revenue Fund	5,652,600
0012	Payable from Motor Fuel Tax Fund	2,156,000
0072	Payable from Underground Storage Tank Fund	5,200
0802	Payable from Personal Property Tax Replacement Fund	436,000
0085	Payable from Illinois Gaming Law Enforcement Fund	235,600
0190	Payable from County Option Motor Fuel Tax Fund	22,600
0281	Payable from Illinois Tax Increment Fund	205,500
0957	Payable from Child Support Enforcement Trust Fund	28,000
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	108,600
0384	Payable from Tax Compliance and Administration Fund	105,700
	For Telecommunication Services:	
0001-49227-1700-0000	Payable from General Revenue Fund	2,192,600
0012	Payable from Motor Fuel Tax Fund	77,600
0072	Payable from Underground Storage Tank Fund	10,000
0802	Payable from Personal Property Tax Replacement Fund	17,800
0085	Payable from Illinois Gaming Law Enforcement Fund	10,500
0190	Payable from County Option Motor Fuel Tax Fund	13,400
0281	Payable from Illinois Tax Increment Fund	15,900
0957	Payable from Child Support Enforcement Trust Fund	186,700
0138	Payable from Home Rule Municipal Retailers Occupation Tax Fund	3,600
0384	Payable from Tax Compliance and Administration Fund	5,700
	For Operation of Automotive Equipment:	
0001-49227-1800-0000	Payable from General Revenue Fund	63,400
0012	Payable from Motor Fuel Tax Fund	20,500
0802	Payable from Personal Property Tax Replacement Fund	6,500
0085	Payable from Illinois Gaming Law Enforcement Fund	19,500
	Total	$ 43,004,400

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of Department of Revenue:

OPERATIONS

TAX PROCESSING

	For Personal Services:	
0001-49230-1120-0000	Payable from General Revenue Fund	$ 11,595,600
0012	Payable from Motor Fuel Tax Fund	3,692,800
0072	Payable from Underground Storage Tank Fund	259,800
0802	Payable from Personal Property Tax Replacement Fund	2,412,700
0190	Payable from County Option Motor Fuel Tax Fund	193,300
0384	Payable from Tax Compliance and Administration Fund	278,700

	For Extra Help:	
0001-49230-1130-0000	Payable from General Revenue Fund	$ 403,000
0012	Payable from Motor Fuel Tax Fund	107,000
	For Employee Retirement Contribution Paid by Employer:	
0001-49230-1129-0000	Payable from General Revenue Fund	480,000
0012	Payable from Motor Fuel Tax Fund	152,000
0072	Payable from Underground Storage Tank Fund	10,400
0802	Payable from Personal Property Tax Replacement Fund	96,500
0190	Payable from County Option Motor Fuel Tax Fund	7,700
0384	Payable from Tax Compliance and Administration Fund	11,100
	For State Contribution to State Employees Retirement:	
0001-49230-1161-0000	Payable from General Revenue Fund	1,151,400
0012	Payable from Motor Fuel Tax Fund	364,900
0072	Payable from Underground Storage Tank Fund	24,900
0802	Payable from Personal Property Tax Replacement Fund	231,600
0190	Payable from County Option Motor Fuel Tax Fund	18,600
0384	Payable from Tax Compliance and Administration Fund	26,800
	For State Contribution to Social Security:	
0001-49230-1170-0000	Payable from General Revenue Fund	865,700
0012	Payable from Motor Fuel Tax Fund	277,800
0072	Payable from Underground Storage Tank Fund	19,800
0802	Payable from Personal Property Tax Replacement Fund	181,400
0190	Payable from County Option Motor Fuel Tax Fund	14,500
0384	Payable from Tax Compliance and Administration Fund	20,300
	For Group Insurance:	
0012-49230-1180-0000	Payable from Motor Fuel Tax Fund	573,900
0072	Payable from Underground Storage Tank Fund	54,700
0802	Payable from Personal Property Tax Replacement Fund	470,100
0190	Payable from County Option Motor Fuel Tax Fund	43,800
0384	Payable from Tax Compliance and Administration Fund	38,300
	For Contractual Services:	
0001-49230-1200-0000	Payable from General Revenue Fund	1,632,300
0012	Payable from Motor Fuel Tax Fund	79,300
0802	Payable from Personal Property Tax Replacement Fund	1,700
0384	Payable from Tax Compliance and Administration Fund	5,100
	For Travel:	
0001-49230-1290-0000	Payable from General Revenue Fund	27,200
0012	Payable from Motor Fuel Tax Fund	3,000
0802	Payable from Personal Property Tax Replacement Fund	18,100
0384	Payable from Tax Compliance and Administration Fund	10,500
	For Commodities:	
0001-49230-1300-0000	Payable from General Revenue Fund	279,400
0012	Payable from Motor Fuel Tax Fund	5,800
0072	Payable from Underground Storage Tank Fund	1,300
0802	Payable from Personal Property Tax Replacement Fund	10,700
0384	Payable from Tax Compliance and Administration Fund	2,000
	For Printing:	
0001-49230-1302-0000	Payable from General Revenue Fund	10,000
0012	Payable from Motor Fuel Tax Fund	20,300
	For Administration of the Drycleaner Environmental Response Trust Fund Act:	
0384-49230-1910-0000	Payable from the Tax Compliance and Administration Fund	45,000
	For Administration of the International Fuel Tax Agreement As Awarded by the Federal Highway Administration:	
0012-49230-1910-0000	Payable from Motor Fuel Tax Fund	100,000
	Total	$ 26,330,800

GOVERNMENT SERVICES GRANTS

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Revenue as follows:

		Payable from General Revenue Fund:	
0001-49210-4470-0100		For the State's Share of County Supervisors of Assessments' or County Assessors' salaries, as provided by law	$ 1,806,600
	0200	For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended	655,000
	0000	For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended	477,000
	0300	For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended	510,000
		Total	$ 3,448,600
		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 Public Act 86-928	$ 36,218,600
		Payable from Local Government Distributive Fund:	
0515-49210-4470-0000		For Allocation of the .4% Sales Tax to Units of Local Government Pursuant to Public Act 86-928	$ 22,817,200
	0100	For Allocation to Local Governments of additional 1.25% Use Tax Pursuant to Public Act 86-928	$ 91,966,200
		Payable from R.T.A. Occupation and Use Tax Replacement Fund:	
0187-49210-4470-0000		For Allocation to RTA for 10% of the 1.25% Use Tax Pursuant to Public Act 86-928	$ 19,472,800
		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	$ 4,656,200
		Payable from Illinois Tax Increment Fund:	
0281-49210-4470-0100		For Distribution to Local Tax Increment Finance Districts	$ 15,619,000
		Payable from the Do-It-Yourself School Funding Fund:	
0563-49210-4470-0100		For Distribution of Income Tax Exemptions Forgone pursuant to Public Act 90-553	$ 1,500,000

TAX COMPLIANCE GRANTS

Section 6. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Revenue for the purposes as follows:

	Payable from the Illinois Gaming Law Enforcement Fund:	
0085-49215-4470-0000	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	$ 1,400,000
	Payable from the General Revenue Fund:	
0001-49215-4461-0000	For payments under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act	$ 98,392,400

TAX COMPLIANCE REFUNDS

	For payment of refunds pursuant to the provisions of the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act:	
0001-49215-9939-0000	Payable from General Revenue Fund	$ 160,000

TAX PROCESSING GRANTS

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

	Payable from the Motor Fuel Tax Fund:	
0012-49230-4453-0000	For Reimbursement to International Fuel Tax Agreement Member States	$ 63,000,000

TAX PROCESSING REFUNDS

	For Refunds and Repayment to persons as provided by law:		
0012-49230-9923-0000	Payable from Motor Fuel Tax Fund	$	14,000,000
	For Refund of certain taxes in lieu of credit memoranda, where such refunds are authorized by law:		
0001-49230-9925-0000	Payable from General Revenue Fund	$	9,500,000
	For Refunds provided for in Section 13a.8 of the Motor Fuel Tax Act:		
0072-49230-9923-0000	Payable from the Underground Storage Tank Fund	$	100,000

GOVERNMENT SERVICE GRANTS

0286-49210-4900-0000
0098

Section 8. The sum of $35,000,000, new appropriation, is appropriated and the sum of $10,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made in Article 56, Section 8 of Public Act 90-10, is reappropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for Grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), Mortgages, Loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

0338-49210-4900-0000
0098

Section 8A. The sum of $25,590,000, new appropriation, is appropriated and the sum of $35,063,100, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made in Article 56, Section 8A of Public Act 90-10 is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Investment Partnerships Program administered by the Illinois Housing Development Authority,

ILLINOIS GAMING BOARD

0129-49260-4470-0000

Section 9. The sum of $82,000,000, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Department of Revenue for distributions to local governments for admissions and wagering tax.

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

	Payable from State Gaming Fund:		
0129-49260-1120-0000	For Personal Services	$	2,511,200
1129	For Employee Retirement Contribution Paid by Employer ...		112,600
1161	For State Contribution to State Employees Retirement		243,900
1170	For State Contribution to Social Security		166,000
1180	For Group Insurance		262,400
1200	For Contractual Services		9,505,600
1290	For Travel		95,000
1300	For Commodities		30,000
1302	For Printing		3,000
1500	For Equipment		69,600
1600	For Electronic Data Processing		100,800
1700	For Telecommunication Services		314,000
1800	For Operation of Automotive Equipment		26,000
	Total	$	13,440,100

REFUNDS

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

DEPARTMENT OF REVENUE (Concluded)

ILLINOIS GAMING BOARD

Payable from State Gaming Fund:

0129-49260-9939-0000	For Refunds	$	200,000

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $735,113,600.)

DEPARTMENT OF STATE POLICE

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 46

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

DIVISION OF ADMINISTRATION

	Payable from General Revenue Fund:	
0001-49302-1120-0000	For Personal Services	$ 8,034,600
1129	For Employee Retirement Contribution Paid by Employer	332,300
1161	For State Contribution to State Employees Retirement	771,300
1170	For State Contribution to Social Security	500,000
1200	For Contractual Services	4,080,200
1290	For Travel	216,000
1300	For Commodities	1,082,800
1302	For Printing	151,900
1500	For Equipment	465,700
	For Equipment:	
1500-0300	Lease Purchase of Police Cars-FY'97	658,800
0400	Lease Purchase of Police Cars-FY'98	922,200
0200	Lease Purchase of Police Cars-FY'99	1,847,000
1700-0000	For Telecommunication Services	283,000
1800	For Operation of Automotive Equipment	273,000
6900	For Repairs and Maintenance and Permanent Improvements	60,000
4489	For Expenses of Apprehension of Fugitives	50,000
	For Contractual Services:	
4429	For Payment of Tort Claims	12,000
9939	For Refunds	57,400
1900	For Expenses regarding implementation of the Juvenile Justice Reform provisions	3,200,000
	Total	$ 22,998,200

	Payable from State Police Vehicle Fund:	
	For Equipment:	
0246-49302-1500-0200	Lease Purchase of Police Cars-FY'99	$ 1,000,000

	Payable from Missing and Exploited Children Trust Fund:	
0986-49302-1900-0000	For the Administration and fulfillment of its responsibilities under the Intergovernmental Missing Child Recovery Act of 1984	$ 100,000

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

INFORMATION SERVICES BUREAU

	Payable from General Revenue Fund:	
0001-49320-1120-0000	For Personal Services	$ 5,445,200
1129	For Employee Retirement Contribution Paid by Employer	217,800
1161	For State Contribution to State Employees Retirement	522,700
1170	For State Contribution to Social Security	393,600
1200	For Contractual Services	930,100
1290	For Travel	126,500
1300	For Commodities	40,800
1302	For Printing	38,300
1500	For Equipment	3,500

0001-49320-1600-0000	For Electronic Data Processing	$ 3,255,900
1700	For Telecommunication Services	575,900
	Total	$ 11,550,300

Payable from LEADS Maintenance Fund:

0536-49320-1900-0000	For Expenses Related to LEADS System	$ 1,000,000

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

DIVISION OF OPERATIONS

Payable from General Revenue Fund:

0001-49360-1120-0000	For Personal Services	$ 77,251,100
1129	For Employee Retirement Contribution Paid by Employer	3,830,900
1161	For State Contribution to State Employees Retirement	7,344,300
1170	For State Contribution to Social Security	2,083,200
1200	For Contractual Services	5,425,100
1290	For Travel	633,000
1300	For Commodities	1,084,600
1302	For Printing	155,600
1500	For Equipment	468,600
1600	For Electronic Data Processing	566,200
1700	For Telecommunication Services	3,791,400
1800	For Operation of Automotive Equipment	6,082,600
	Total	$ 108,716,600

Payable from the Road Fund:

0011-49360-1120-0000	For Personal Services	$ 45,644,600
1129	For Employee Retirement Contribution Paid by Employer	2,510,500
1161	For State Contribution to State Employees Retirement	4,381,900
1170	For State Contribution to Social Security	196,200
	Total	$ 52,733,200

Payable from the State Police Services Fund:
For Payment of Expenses:

0906-49360-1910-0000	Fingerprint Program	$ 6,500,000
0100	Federal and IDOT Programs	3,680,000
0200	Riverboat Gambling	9,100,000
0300	Miscellaneous Programs	3,838,000
	Total	$ 23,118,000

Payable from the Illinois State Police
Federal Projects Fund:

0904-49360-1910-0000	For Payment of Expenses	$ 17,600,000

Section 3A. The following amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund and the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups.

For Grants to Metropolitan Enforcement Groups:

0001-49360-4470-0000	Payable from General Revenue Fund	$ 740,000
0878	Payable from Drug Traffic Prevention Fund	$ 500,000

0376-49360-1910-0000 Section 3B. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the State Police Motor Vehicle Theft Prevention Trust Fund to the Department of State Police for payment of expenses.

0503-49360-1900-0000 Section 3C. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Gang Crime Witness Protection Fund to the Department of State Police for payment of costs as outlined in the Gang Crime Witness Protection Act.

Section 4. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for expenses of Racetrack Investigative Services under the "Illinois Horse Racing Act of 1975":

DIVISION OF OPERATIONS

RACETRACK INVESTIGATION UNIT

0001-49371-1120-0000	For Personal Services	$	466,900
1129	For Employee Retirement Contribution Paid by Employer		23,800
1161	For State Contribution to State Employees Retirement		44,800
1170	For State Contribution to Social Security		9,000
1200	For Contractual Services		20,600
1290	For Travel		2,700
1300	For Commodities		1,900
1302	For Printing		800
1500	For Equipment		1,700
1600	For Electronic Data Processing		6,300
1700	For Telecommunication Services		6,500
1800	For Operation of Automotive Equipment		25,400
	Total	$	610,400

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF OPERATIONS

FINANCIAL FRAUD AND FORGERY UNIT

0001-49373-1120-0000	For Personal Services	$	3,626,600
1129	For Employee Retirement Contribution Paid by Employer		190,000
1161	For State Contribution to State Employees Retirement		348,200
1170	For State Contribution to Social Security		37,200
1200	For Contractual Services		131,800
1290	For Travel		11,400
1300	For Commodities		4,700
1500	For Equipment		3,100
1600	For Electronic Data Processing		10,200
1700	For Telecommunication Services		25,100
1800	For Operation of Automotive Equipment		62,600
	Total	$	4,450,900

0237-49373-1910-0000 Section 5A. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of Operations - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:

0001-49380-1120-0000	For Personal Services	$	27,753,100
1129	For Employee Retirement Contribution Paid by Employer		1,118,900
1161	For State Contribution to State Employees Retirement		2,664,300
1170	For State Contribution to Social Security		1,820,100
1200	For Contractual Services		5,347,200
1290	For Travel		196,600
1300	For Commodities		1,855,300
1302	For Printing		140,500
1500	For Equipment		3,623,900
1600	For Electronic Data Processing		3,693,400
1700	For Telecommunication Services		968,700
1800	For Operation of Automotive Equipment		150,100
1910	For Administration of a Statewide Sexual Assault Evidence Collection Program		101,200
	Total	$	49,433,300

For Administration and Operation of State Crime Laboratories:

0152-49380-1910-0000	Payable from State Crime Laboratory Fund	$	550,000
0222	Payable from State Crime Laboratory DUI Fund	$	50,000
0537	Payable from State Offender DNA Identification System Fund	$	950,000

0071-49380-1910-0000 Section 6A. The sum of $350,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program.

Section 7. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:

0001-49385-1120-0000	For Personal Services	$	1,414,900
1129	For Employee Retirement Contribution Paid by Employer		69,400
1161	For State Contribution to State Employees Retirement		135,800
1170	For State Contribution to Social Security		44,400
1200	For Contractual Services		128,400
1290	For Travel		27,000
1300	For Commodities		18,200
1302	For Printing		4,000
1500	For Equipment		57,400
1700	For Telecommunication Services		80,700
1800	For Operation of Automotive Equipment		111,900
	Total	$	2,092,100

0514-49302-1900-0000 Section 8A. The sum of $2,300,000, 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.

0520-49302-1900-0000 Section 8B. The sum of $1,700,000, 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.

0001-49302-4470-0000 Section 9. In addition to any amount previously or elsewhere appropriated, the sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Police for a grant to the City of Chicago Heights for the operation of the DARE Program.

0001-49302-4470-0100 Section 10. In addition to any amount previously or elsewhere appropriated, the sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Police for a grant to the Village of Crete for the operation of the DARE Program.

0001-49302-4470-0200 Section 11. In addition to any amount previously or elsewhere appropriated, the sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for a grant to the Village of Flossmoor for the operation of the DARE Program.

0001-49302-4470-0300 Section 12. In addition to any amount previously or elsewhere appropriated, the sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for a grant to the Village of Park Forest for the operation of the DARE Program.

0001-49302-4470-0400 Section 13. In addition to any amount previously or elsewhere appropriated, the sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Police for a grant to the Village of Steger for the operation of the DARE Program.

0001-49302-4470-0500 Section 14. In addition to any amount previously or elsewhere appropriated, the sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Police for a grant to the Village of Sauk Village for the operation of the DARE Program.

0001-49302-4470-0600 Section 15. The sum of $50,000, or as much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Police for a grant to the Village of Bourbonnais Police Department.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $304,273,000.)

DEPARTMENT OF TRANSPORTATION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 86

Section 1. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING

OPERATIONS

0011-49401-1120-0000	For Personal Services	$ 22,776,700
1129	For Employee Retirement Contribution Paid by State	911,100
1161	For State Contribution to State Employees Retirement	2,186,600
1170	For State Contribution to Social Security	1,564,300
1200	For Contractual Services	4,278,900
1290	For Travel	555,900
1300	For Commodities	592,000
1302	For Printing	1,000,000
1500	For Equipment	427,500
	For Equipment:	
1500-0100	Purchase of Cars and Trucks	169,400
1700-0000	For Telecommunication Services	526,000
1800	For Operation of Automotive Equipment	161,000
	Total	$ 35,149,400

LUMP SUMS

Section 1a. 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	$ 185,000
0100	For costs associated with asbestos abatement	575,400
0200	For the DuPage Airport Audit pursuant to Public Act 88-504	102,500
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	19,000,000
1200	For the establishment and operation of an Illinois Transportation Research Center and the conduct of transportation research	520,000
2000	For metropolitan planning and research purposes as provided by law	1,000,000
2200	For federal reimbursement of planning activities as provided by the Intermodal Surface Transportation and Efficiency Act of 1991	1,750,000
3200	For the federal share of the Midwest ITS Priority Corridor Program, provided expenditures do not exceed funds to be made available by the Federal Government	3,000,000
3300	For the state share of the Midwest ITS Priority Corridor Program	750,000
3400	For a public education campaign on railroad crossing safety	560,000
3500	For the Department's share of costs with the Illinois Commerce Commission for monitoring railroad crossing safety	1,446,000
	Total	$ 28,888,900

AWARDS AND GRANTS

Section 1b. 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:

0001-49401-4429-0000		For Tort Claims, including payment pursuant to Public Act 80-1078	$ 125,400
	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	260,000
	4900-0000	For Enhancement and Congestion Mitigation and Air Quality projects	10,000,000
	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	1,932,200
		For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work for State Employees whose salaries are paid from the Road Fund:	
	4420-0000	For Awards and Grants	9,400,000
		Total	$ 21,717,600

Expenditures from appropriations for treatment and expense may be made after the Department of Transportation has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

CAPITAL IMPROVEMENTS, HIGHWAYS

PERMANENT IMPROVEMENTS

0011-49402-6900-0000 Section 2. The sum of $6,111,100, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for 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.

BUREAU OF INFORMATION PROCESSING

OPERATIONS

Section 3. 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:

0011-49403-1120-0000		For Personal Services	$ 4,370,400
	1129	For Employee Retirement Contribution Paid by State	174,800
	1161	For State Contribution to State Employees Retirement	419,600
	1170	For State Contribution to Social Security	304,600
	1200	For Contractual Services	6,215,500

0011-49403-1290-0000	For Travel	$	46,000
1300	For Commodities		30,100
1500	For Equipment		3,000
1600	For Electronic Data Processing		1,240,100
1700	For Telecommunication Services		1,042,100
	Total	$	13,846,200

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

CENTRAL OFFICES, DIVISION OF HIGHWAYS

OPERATIONS

0011-49405-1120-0000	For Personal Services	$	27,909,400
1130	For Extra Help		960,400
1129	For Employee Retirement Contribution Paid by State		1,154,800
1161	For State Contribution to State Employees Retirement		2,771,500
1170	For State Contribution to Social Security		1,924,500
1200	For Contractual Services		5,058,100
1290	For Travel		519,400
1300	For Commodities		443,400
1500	For Equipment		658,400
	For Equipment:		
1500-0100	Purchase of Cars and Trucks		117,000
1700-0000	For Telecommunication Services		2,908,600
1800	For Operation of Automotive Equipment		205,200
	Total	$	44,630,700

LUMP SUM

0011-49405-1900-0300 Section 4a. The sum of $425,000, 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 shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

AWARDS AND GRANTS

0011-49405-4400-0000 Section 4b. The sum of $1,100,000, 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 those reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

Section 4b1. 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:

0011-49405-4472-0100	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	$	2,500,000
0200	For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements		8,322,000
	Total	$	10,822,000

Section 4c. 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:

CONSTRUCTION

0011-49405-7900-0100		For Maintenance, Traffic and Physical Research Purposes (A)	$ 18,870,300
	1100	For Maintenance, Traffic and Physical Research Purposes (B)	8,745,400
	0000	For costs associated with the identification and disposal of hazardous materials at storage facilities	1,158,600
	0200	For repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping 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	200,000
		Total	$ 28,974,300

REFUNDS

Section 4d. 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:

0011-49405-9939-0000	For Refunds	$ 28,000

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 the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

TRAFFIC SAFETY

OPERATIONS

0011-49410-1120-0000		For Personal Services	$ 6,017,000
	1129	For Employee Retirement Contribution Paid by State	240,700
	1161	For State Contribution to State Employees Retirement	577,600
	1170	For State Contribution to Social Security	401,100
	1200	For Contractual Services	1,330,300
	1290	For Travel	62,600
	1300	For Commodities	37,600
	1302	For Printing	318,900
	1500	For Equipment	48,000
		For Equipment:	
	1500-0100	Purchase of Cars and Trucks	117,600
	1700-0000	For Telecommunication Services	142,500
	1800	For Operation of Automotive Equipment	71,200
	9939	For Refunds	9,200
		Total	$ 9,374,300

Section 5a. 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 82-649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

0863-49410-1120-0000		For Personal Services	$ 120,900
	1129	For Employee Contribution to Retirement by Employer	4,800
	1161	For State Contribution to State Employees Retirement	11,600
	1170	For State Contribution to Social Security	8,900
	1180	For Group Insurance	16,400
	1200	For Contractual Services	10,300

0863-49410-1290-0000	For Travel	$	13,800
1300	For Commodities		1,000
1302	For Printing		2,400
1500	For Equipment		2,400
1800	For Operation of Automotive Equipment		5,200
	Total	$	197,700

AWARDS AND GRANTS

0863-49410-4400-0000 Section 5a1. The sum of $1,400,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DAY LABOR

OPERATIONS

0011-49418-1120-0000	For Personal Services	$	5,076,000
1129	For Employee Retirement Contribution Paid by State		203,000
1161	For State Contribution to State Employees Retirement		487,300
1170	For State Contribution to Social Security		381,900
1200	For Contractual Services		837,800
1290	For Travel		141,000
1300	For Commodities		131,200
1500	For Equipment		186,200
	For Equipment:		
1500-0100	Purchase of Cars and Trucks		32,000
1700-0000	For Telecommunication Services		31,500
1800	For Operation of Automotive Equipment		210,500
	Total	$	7,718,400

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

DISTRICT 1, SCHAUMBURG OFFICE

OPERATIONS

0011-49421-1120-0000	For Personal Services	$	72,767,700
1130	For Extra Help		6,115,700
1129	For Employee Retirement Contribution Paid by State		3,155,400
1161	For State Contribution to State Employees Retirement		7,572,700
1170	For State Contribution to Social Security		5,735,300
1200	For Contractual Services		15,109,500
1290	For Travel		228,300
1300	For Commodities		5,417,000
1500	For Equipment		1,471,600
	For Equipment:		
1500-0100	Purchase of Cars and Trucks		2,979,900
1700-0000	For Telecommunication Services		1,067,200
1800	For Operation of Automotive Equipment		5,542,400
	Total	$	127,162,700

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

DISTRICT 2, DIXON OFFICE

OPERATIONS

0011-49422-1120-0000	For Personal Services	$	21,829,100
1130	For Extra Help		2,046,400
1129	For Employee Retirement Contribution Paid by State		955,000
1161	For State Contribution to State Employees Retirement		2,292,100
1170	For State Contribution to Social Security		1,736,200
1200	For Contractual Services		3,401,800
1290	For Travel		142,000
1300	For Commodities		1,668,200
1500	For Equipment		715,000
	For Equipment:		
1500-0100	Purchase of Cars and Trucks		1,115,800
1700-0000	For Telecommunication Services		204,800
1800	For Operation of Automotive Equipment		2,017,400
	Total	$	38,123,800

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

DISTRICT 3, OTTAWA OFFICE

OPERATIONS

0011-49423-1120-0000	For Personal Services	$	20,232,300
1130	For Extra Help		1,751,000
1129	For Employee Retirement Contribution Paid by State		879,300
1161	For State Contribution to State Employees Retirement		2,110,400
1170	For State Contribution to Social Security		1,543,200
1200	For Contractual Services		3,068,000
1290	For Travel		132,600
1300	For Commodities		1,961,400
1500	For Equipment		705,500
	For Equipment:		
1500-0100	Purchase of Cars and Trucks		1,127,600
1700-0000	For Telecommunication Services		176,300
1800	For Operation of Automotive Equipment		1,877,600
	Total	$	35,565,200

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:

DISTRICT 4, PEORIA OFFICE

OPERATIONS

0011-49424-1120-0000	For Personal Services	$	17,772,000
1130	For Extra Help		1,905,500
1129	For Employee Retirement Contribution Paid by State		787,100
1161	For State Contribution to State Employees Retirement		1,889,100
1170	For State Contribution to Social Security		1,331,600
1200	For Contractual Services		3,685,600
1290	For Travel		134,000
1300	For Commodities		1,053,000
1500	For Equipment		630,200
	For Equipment:		
1500-0100	Purchase of Cars and Trucks		900,500
1700-0000	For Telecommunication Services		172,000
1800	For Operation of Automotive Equipment		1,393,900
	Total	$	31,654,500

Section 11. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 5, PARIS OFFICE

OPERATIONS

0011-49425-1120-0000	For Personal Services	$	19,884,300
1130	For Extra Help		1,457,500
1129	For Employee Retirement Contribution Paid by State		853,700
1161	For State Contribution to State Employees Retirement		2,048,800
1170	For State Contribution to Social Security		1,465,700
1200	For Contractual Services		2,756,500
1290	For Travel		93,300
1300	For Commodities		1,163,400
1500	For Equipment		554,600
	For Equipment:		
1500-0100	Purchase of Cars and Trucks		612,400
1700-0000	For Telecommunication Services		145,700
1800	For Operation of Automotive Equipment		1,588,000
	Total	$	32,623,900

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

DISTRICT 6, SPRINGFIELD OFFICE

OPERATIONS

0011-49426-1120-0000	For Personal Services	$	20,311,600
1130	For Extra Help		1,004,300
1129	For Employee Retirement Contribution Paid by State		852,600
1161	For State Contribution to State Employees Retirement		2,046,300
1170	For State Contribution to Social Security		1,507,000
1200	For Contractual Services		3,270,400
1290	For Travel		147,700
1300	For Commodities		1,487,000
1500	For Equipment		587,500
	For Equipment:		
1500-0100	Purchase of Cars and Trucks		994,100
1700-0000	For Telecommunication Services		198,100
1800	For Operation of Automotive Equipment		1,618,100
	Total	$	34,024,700

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

DISTRICT 7, EFFINGHAM OFFICE

OPERATIONS

0011-49427-1120-0000	For Personal Services	$	13,986,300
1130	For Extra Help		844,600
1129	For Employee Retirement Contribution Paid by State		593,200
1161	For State Contribution to State Employees Retirement		1,423,800
1170	For State Contribution to Social Security		1,018,600
1200	For Contractual Services		1,955,200
1290	For Travel		163,000
1300	For Commodities		707,100
1500	For Equipment		727,000
	For Equipment:		

0011-49427-1500-0100	Purchase of Cars and Trucks	$	875,000
1700-0000	For Telecommunication Services		91,300
1800	For Operation of Automotive Equipment		877,700
	Total	$	23,262,800

Section 14. 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 8, COLLINSVILLE OFFICE

OPERATIONS

0011-49428-1120-0000	For Personal Services	$	26,500,000
1130	For Extra Help		1,731,400
1129	For Employee Retirement Contribution Paid by State		1,129,300
1161	For State Contribution to State Employees Retirement		2,710,300
1170	For State Contribution to Social Security		1,938,600
1200	For Contractual Services		5,464,400
1290	For Travel		224,900
1300	For Commodities		1,291,300
1500	For Equipment		707,600
	For Equipment:		
1500-0100	Purchase of Cars and Trucks		1,179,600
1700-0000	For Telecommunication Services		332,900
1800	For Operation of Automotive Equipment		1,789,200
	Total	$	44,999,500

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:

DISTRICT 9, CARBONDALE OFFICE

OPERATIONS

0011-49429-1120-0000	For Personal Services	$	13,555,300
1130	For Extra Help		1,416,300
1129	For Employee Retirement Contribution Paid by State		598,900
1161	For State Contribution to State Employees Retirement		1,437,300
1170	For State Contribution to Social Security		967,800
1200	For Contractual Services		2,119,100
1290	For Travel		65,400
1300	For Commodities		654,400
1500	For Equipment		668,900
	For Equipment:		
1500-0100	Purchase of Cars and Trucks		897,400
1700-0000	For Telecommunication Services		111,500
1800	For Operation of Automotive Equipment		1,027,400
	Total	$	23,519,700

Section 16. 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:

CONSTRUCTION DIVISION

AWARDS AND GRANTS

0011-49442-4472-1000	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

0011-49442-4491-2000	For apportionment to needy counties, as determined by the Department in consultation with the County Superintendent of Highways	$	2,000,000
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		5,000,000
4000	For apportionment to counties that have had decreases in their assessed valuation as determined by the Department in consultation with the County Superintendents of Highways		2,250,000
5000	For apportionment to high-growth counties, as determined by the Department in consultation with the County Superintendents of Highways		1,875,000
6000	For apportionment to high-growth cities over 5,000 in population, as determined by the Department in consultation with the Illinois Municipal League		1,875,000
	Total	$	28,000,000

CONSTRUCTION

Section 16b. The following sums, 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; and 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 as follows:

0011-49442-7700-0100	District 1, Schaumburg	$	200,000,000
0200	District 2, Dixon		45,000,000
0300	District 3, Ottawa		33,000,000
0400	District 4, Peoria		30,000,000
0500	District 5, Paris		20,000,000
0600	District 6, Springfield		38,000,000
0700	District 7, Effingham		20,000,000
0800	District 8, Collinsville		38,000,000
0900	District 9, Carbondale		21,000,000
0000	Statewide		107,000,000
0011-49405-7700-0000	Engineering		55,000,000
	Total	$	607,000,000

Section 16b1. The following sums, 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; and 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 as follows:

0902-49442-7700-0100	District 1, Schaumburg	$ 214,000,000
0200	District 2, Dixon	49,000,000
0300	District 3, Ottawa	35,000,000
0400	District 4, Peoria	31,000,000
0500	District 5, Paris	21,000,000
0600	District 6, Springfield	41,000,000
0700	District 7, Effingham	21,000,000
0800	District 8, Collinsville	40,000,000
0900	District 9, Carbondale	23,000,000
0000	Statewide	15,000,000
	Total	$ 490,000,000

GRADE CROSSING PROTECTION

CONSTRUCTION

0019-49446-7700-0000 Section 17. The sum of $17,250,000, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

Section 18. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION

OPERATIONS

	For Personal Services:	
0011-49460-1120-0000	Payable from the Road Fund	$ 5,266,700
	For Employee Retirement Contribution Paid by State:	
1129	Payable from the Road Fund	210,700
	For State Contribution to State Employees Retirement:	
1161	Payable from the Road Fund	505,600
	For State Contribution to Social Security:	
1170	Payable from the Road Fund	393,600
	For Contractual Services:	
1200	Payable from the Road Fund	3,208,800
0309	Payable from Air Transportation Revolving Fund	1,000,000
	For Travel:	
0011-49460-1290-0000	Payable from the Road Fund	107,000
	For Travel: Executive Air Transportation Expenses of the General Assembly:	
0001	Payable from the General Revenue Fund	191,900
	For Travel: Executive Air Transportation Expenses of the Governor's Office:	
0001-49460-1290-0100	Payable from the General Revenue Fund	178,300
	For Commodities:	
0046-49460-1300-0000	Payable from Aeronautics Fund	150,000
0011	Payable from the Road Fund	538,700
	For Equipment:	
0011-49460-1500-0000	Payable from the Road Fund	130,100
	For Equipment: Purchase of Cars and Trucks:	
1500-0100	Payable from the Road Fund	13,000
	For Telecommunication Services:	
1700-0000	Payable from the Road Fund	103,200
	For Operation of Automotive Equipment:	
1800	Payable from the Road Fund	23,200
	Total	$ 12,020,800

AWARDS AND GRANTS

0095-49460-4400-0000 Section 18a. The sum of $95,858,400, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

0554-49460-4400-0000 Section 18a1. The sum of $13,016,100, or so much thereof as may be necessary, is appropriated from Transportation Bond Series B Fund to the Department of Transportation for financial assistance to airports pursuant to Section 34 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section and for airport acquisition and development pursuant to Section 72 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section.

0001-49460-4900-0000 Section 18a2. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

0001-49460-4400-0000 Section 18a3. The sum of $787,000, 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 Suburban O'Hare Commission for reimbursement of noise monitoring expenses.

Section 19. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

PUBLIC TRANSPORTATION DIVISION

OPERATIONS

0001-49480-1120-0000	For Personal Services	$ 1,408,900
1129	For Employee Contribution to Retirement by Employer	56,400
1161	For State Contribution to State Employees Retirement	135,300
1170	For State Contribution to Social Security	103,800
1200	For Contractual Services	20,400
1290	For Travel	16,000
1300	For Commodities	2,500
1500	For Equipment	5,600
1700	For Telecommunication Services	20,200
1800	For Operation of Automotive Equipment	8,800
	Total	$ 1,777,900

LUMP SUMS

0001-49480-1900-0100 Section 19a. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies.

0853-49480-1900-0100 Section 19a1. The sum of $418,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the Intermodal Surface Transportation and Efficiency Act of 1991.

0001-49480-1910-0300 Section 19a2. The sum of $263,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, provided such amount shall not exceed funds available from the Federal government under that Act.

AWARDS AND GRANTS

0001-49480-4472-0100 Section 19b. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to eligible recipients of funding under Article II of the Downstate Public Transportation Act for the purpose of reimbursing the recipients which provide reduced fares for mass transportation services for students, handicapped persons and the elderly.

0001-49480-4472-0200 Section 19b1. 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 Transportation for making grants to the Regional Transportation Authority for the purpose of reimbursing the Service Boards for providing reduced fares for mass transportation services for students, handicapped persons, and the elderly to be allocated proportionately among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

Section 19b2. The following named sums, or so much thereof as may be necessary, are appropriated 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:

0554-49480-4472-0100	Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	$ 40,000,000
0300	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	7,000,000
	Total	$ 47,000,000

0627-49480-4472-0000 Section 19b3. The sum of $148,361,200, 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 19b4. The sum of $55,000,000, 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 to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount equal to the actual debt service payments for fiscal year 1993 with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to legislative authorization granted in 1989.

Section 19b5. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

URBANIZED AREAS

0648-49480-4472-0100	Champaign	$ 6,442,000
0200	Peoria	5,362,800
0300	Rock Island	3,720,300
0400	Rockford	3,808,900
0500	Springfield	3,704,100
0600	Bloomington	1,771,600
0700	Decatur	1,771,600
0800	Pekin	265,900

0648-49480-4472-0900	Loves Park	$	443,000
1700	Kankakee		600,000
1200	South Beloit		24,100
	Total, Urbanized Areas	$	27,914,300
	NON-URBANIZED AREAS		
0648-49480-4472-1300	Danville	$	644,200
1000	Quincy		885,700
1500	RIDES Mass Transit District		819,800
1600	South Central Illinois Mass Transit District		835,300
1100	Galesburg		402,700
	Total, Non-Urbanized Areas	$	3,587,700

0794-49480-4472-0000 Section 19b6. The sum of $15,620,000, or so much thereof as may be necessary, is appropriated from the Metro East Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act", as amended by the 81st General Assembly.

0853-49480-4472-3500 Section 19b7. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for rural and small urban transit services pursuant to Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, for operating and capital assistance.

0001-49480-4900-0000 Section 19b8. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers for the acquisition, construction, extension, reconstruction, rehabilitation, repair and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith.

0853-49480-4900-0000 Section 19b9. The sum of $2,500,000, 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 grants pursuant to Section 16(b)(2) of the Federal Transit Act (Section 5310 of the USC), as amended, to private, non-profit agencies for providing transit services to the elderly and the handicapped and for supportive services provided through contracts with consultants where such services are associated with the Section 16(b)2 grant program.

0853-49480-4900-0100 Section 19b10. The sum of $10,000,000, 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 grants pursuant to Section 3, Section 9, and Section 18(I) of the Federal Transit Act (Sections 5307, 5309 and 5311(f) of the USC), as amended, provided such amounts shall not exceed funds to be made available from the Federal Government under such Act.

0853-49480-4900-4000 Section 19b11. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the Rural Transit Assistance Program pursuant to Section 18(h) of the Federal Transit Act (Section 5311(b)(2) of the USC), as amended.

0648-49480-4472-1400 Section 19b12. The sum of $60,000, 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 Section 15.1 of the "Downstate Public Transportation Act", approved August 9, 1974, as amended.

RAIL PASSENGER AND RAIL FREIGHT

AWARDS AND GRANTS

0001-49481-4900-0000 Section 20a. The sum of $8,687,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.

0001-49481-4900-0300 Section 20a1. The sum of $2,750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the Rail Freight Services Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

0265-49481-4900-0000 Section 20a2. The sum of $2,100,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

0936-49481-4900-0000 Section 20a3. The sum of $1,000,000, 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.

0001-49481-4900-2000 Section 20a4. The sum of $717,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of the Rail Freight Loan Repayment Program created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

0433-49481-4900-2100 Section 20a5. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

0001-49481-4900-2200 Section 20a6. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the state share of the High Speed Rail Project.

Section 21. 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	$ 6,776,000
1129	For Employee Contribution to Retirement by Employer	271,000
1161	For State Contribution to State Employees Retirement	650,500
1170	For State Contribution to Social Security	403,800
1180	For Group Insurance	699,600
1200	For Contractual Services	35,200
1290	For Travel	82,200
1300	For Commodities	8,300
1302	For Printing	32,600
1500	For Equipment	40,600
1700	For Telecommunication Services	23,800
1800	For Operation of Automotive Equipment	2,800
	Total	$ 9,026,400

AWARDS AND GRANTS

Section 21a. 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	$ 175,820,200
0414	To Municipalities	246,580,200
0415	To Counties for Distribution to Road Districts	79,799,600
	Total	$ 502,200,000

Section 22. 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 the Intermodal Surface Transportation Efficiency Act of 1991:

FOR THE DIVISION OF TRAFFIC SAFETY

0011-49470-1120-0200	For Personal Services	$ 531,100
1129	For Employee Contribution to Retirement by Employer	21,200
1161	For State Contribution to State Employees Retirement	51,000
1170	For State Contribution to Social Security	40,600
1200	For Contractual Services	239,700
1290	For Travel	62,300
1300	For Commodities	18,600
1302	For Printing	23,300
1500	For Equipment	200
1700	For Telecommunication Services	2,000
1800	For Operation of Automotive Equipment	6,100
	Total	$ 996,100

FOR THE DEPARTMENT OF STATE POLICE

0011-49475-1120-0300	For Personal Services	$ 2,498,000
1129	For Employee Contribution to Retirement by Employer	137,300
1161	For State Contribution to State Employees Retirement	244,800
1170	For State Contribution to Social Security	27,300
1200	For Contractual Services	211,300
1290	For Travel	114,300
1300	For Commodities	67,800
1302	For Printing	10,100
1500	For Equipment	233,900
1700	For Telecommunication Services	28,500
1800	For Operation of Automotive Equipment	221,600
	Total	$ 3,794,900

Section 23. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE SECRETARY OF STATE

0011-49472-1120-0000	For Personal Services	$ 218,700
1129	For Employee Contribution to Retirement by Employer	11,200

0011-49472-1161-0000	For State Contribution to State Employees Retirement	$	21,400
1170	For State Contribution to Social Security		6,000
1200	For Contractual Services		115,000
1290	For Travel		23,900
1300	For Commodities		42,900
1302	For Printing		71,600
1500	For Equipment		84,000
1800	For Operation of Automotive Equipment		24,600
	Total	$	619,300
	FOR THE DEPARTMENT OF STATE POLICE		
0011-49475-1120-0000	For Personal Services	$	622,500
1129	For Employee Contribution to Retirement by Employer		34,200
1161	For State Contribution to State Employees Retirement		61,000
1170	For State Contribution to Social Security		7,400
1200	For Contractual Services		13,000
1290	For Travel		600
1300	For Commodities		10,500
1302	For Printing		5,800
1500	For Equipment		157,000
	For Equipment:		
1500-0100	Purchase of Cars and Trucks		72,500
1700-0000	For Telecommunication		33,600
1800	For Operation of Automotive Equipment		96,700
	Total	$	1,114,800
	FOR THE DEPARTMENT OF TRANSPORTATION		
0011-49471-1200-0000	For Contractual Services	$	30,000
	FOR THE DIVISION OF TRAFFIC SAFETY		
0011-49470-1120-0000	For Personal Services	$	1,031,200
1129	For Employee Contribution to Retirement by Employer		41,200
1161	For State Contribution to State Employees Retirement		99,000
1170	For State Contribution to Social Security		78,600
1200	For Contractual Services		183,000
1290	For Travel		72,200
1300	For Commodities		71,200
1302	For Printing		81,600
1500	For Equipment		5,200
1700	For Telecommunication Services		4,800
	Total	$	1,668,000
	FOR THE DEPARTMENT OF PUBLIC HEALTH		
0011-49474-1200-0000	For Contractual Services	$	56,500
1300	For Commodities		6,400
1302	For Printing		58,500
	Total	$	121,400
	FOR THE ILLINOIS LAW ENFORCEMENT		
	STANDARDS TRAINING BOARD		
0011-49477-1200-0000	For Contractual Services	$	62,000
1302	For Printing		3,000
	Total	$	65,000

FOR THE DEPARTMENT ON AGING

0011-49411-1200-0000	For Contractual Services	$	24,500
1290	For Travel		5,500
	Total	$	30,000

FOR LOCAL GOVERNMENTS

0011-49470-4400-0000	For Local Government Projects by Municipalities and Counties	$	3,150,000

Section 24. 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 the Intermodal Surface Transportation Efficiency Act of 1991:

FOR THE ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS (410)

0011-49479-1200-0800	For Contractual Services	$	8,000
1290	For Travel		12,000
	Total	$	20,000

FOR THE DIVISION OF TRAFFIC SAFETY (410)

0011-49470-1200-0800	For Contractual Services	$	11,300
1290	For Travel		3,000
1300	For Commodities		20,200
1302	For Printing		55,500
	Total	$	90,000

FOR THE SECRETARY OF STATE (410)

0011-49472-1120-0800	For Personal Services	$	20,000
1129	For Employee Contribution to Retirement by Employer		1,100
1161	For State Contribution to State Employees Retirement		2,000
1170	For State Contribution to Social Security		1,600
1200	For Contractual Services		10,500
1290	For Travel		4,000
1300	For Commodities		52,600
1302	For Printing		21,500
1500	For Equipment		66,900
1700	For Telecommunication Services		1,200
	Total	$	181,400

FOR THE DEPARTMENT OF STATE POLICE (410)

0011-49475-1120-0800	For Personal Services	$	700,500
1129	For Employee Contribution to Retirement by Employer		38,500
1161	For State Contribution to State Employees Retirement		68,700
1170	For State Contribution to Social Security		8,300
1200	For Contractual Services		1,400
1290	For Travel		10,600
1300	For Commodities		2,500
1302	For Printing		13,300
1500	For Equipment		153,900
1800	For Operation of Automotive Equipment		75,200
	Total	$	1,072,900

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

0011-49477-1200-0800	For Contractual Services	$	75,000
1302	For Printing		5,000
	Total	$	80,000

FOR THE ILLINOIS COMMUNITY COLLEGE BOARD (410)

0011-49414-1200-0800	For Contractual Services	$	22,000
1290	For Travel		6,200
1300	For Commodities		700
1302	For Printing		1,100
	Total	$	30,000

FOR THE DEPARTMENT OF NATURAL RESOURCES (410)

0011-49417-1500-0800	For Equipment	$	60,000

FOR LOCAL GOVERNMENTS

0011-49470-4400-0800	For Local Government Projects by Municipalities and Counties	$	1,575,000

Section 25. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in:

Section 2	Permanent Improvements
Section 18a1	Series B (Aeronautics)
Section 18a2	GRF Capital (Aeronautics)
Section 19b	GRF Reduced Fares Downstate
Section 19b1	GRF Reduced Fares RTA
Section 19b2	Series B (Transit)
Section 19b4	SCIP Debt Service
Section 19b8	GRF Capital (Transit)
Section 20a	GRF Rail Passenger
Section 20a1	GRF Rail Freight Program
Section 20a2	State Rail Freight Loan Repayment
Section 20a3	Fed Rail Freight Loan Repayment
Section 20a4	GRF Rail Freight Match
Section 20a5	Fed High Speed Rail Trust
Section 20a6	GRF High Speed Rail

until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

0001-49442-4400-1800 Section 26. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Rochester for all costs associated with the paving of Ebel Drive.

0001-49442-7700-0600 Section 27. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Berkeley for all costs associated with the resurfacing, rebuilding, reconstruction, and replacement of St. Charles Road between Interstate 290 and Wolf Road.

0001-49442-7700-0700 Section 28. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of Darien for all costs associated with the rebuilding, reconstruction, resurfacing, removal, and replacement of the south frontage road of Interstate 55.

0001-49442-4400-1900 Section 29. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Elk Grove for all costs associated with roadway enhancements.

0001-49442-7700-0800 Section 30. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Prairie Grove for all costs associated with Phase III of the installation of turn lanes and traffic signals at the intersection of Illinois Route 176 and Valley View Road in McHenry County.

0001-49442-4400-2000 Section 31. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Sparta for all costs associated with the repair, renovation, replacement, and resurfacing of Main Street.

0001-49442-4400-2100 Section 32. The sum of $126,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Pinckneyville for all costs associated with the repair, renovation, replacement, resurfacing, and extension of Illinois Avenue.

0001-49442-4400-2200 Section 33. The sum of $160,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Freeburg for all costs associated with the repair, renovation, replacement, resurfacing, and improvement of Kessler Road.

0001-49442-4400-2300 Section 34. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Nashville for infrastructure improvements on Mockingbird Road.

0001-49442-7700-0900 Section 35. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for all costs associated with the repair, resurfacing, rehabilitation, renovation, replacement, and improvement of Cold Spring Township Road one-half mile south of the intersection of Township Roads 825E and 650N.

0001-49442-7700-1000 Section 36. The sum of $679,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Glencoe for all costs associated with the resurfacing and rehabilitation of Dundee Road from Forestway Drive to Green Bay Road in Glencoe, in addition to other appropriated funds.

0001-49442-4400-2400 Section 37. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of North Riverside for planning, design, engineering, installation, and all other costs associated with a lighting system on Des Plaines Avenue from 26th Street to Cermak Road.

0001-49442-4400-2500 Section 38. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Breese for all costs associated with sidewalk and road upgrade, repair, rehabilitation, and construction.

0001-49442-4400-2600 Section 39. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Hoffman for all costs associated with sidewalk and curb construction and rehabilitation.

0001-49442-4400-2700 Section 40. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of O'Fallon for all costs associated with the planning and design of an interchange at Interstate 64 and Greenmount Road in St. Clair County.

0001-49442-7700-1100 Section 41. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for road construction, repair, replacement, and resurfacing in Section 24/Central Township in Bond County.

0001-49442-7700-1200 Section 42. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for all costs associated with replacement of the bridge located on Township Road 78, one mile south of Fisher in Newcomb-Condit Township.

0001-49442-4400-2800 Section 43. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Rochester for all costs associated with street improvements.

0011-49442-7900-0100 Section 44. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated to the Department of Transportation from the Road Fund, in addition to any funds otherwise appropriated for the same purposes, for, but not limited to, the following projects at the approximate costs set forth below:

For a traffic study and signalization at the intersection of Bradfordton Road and Route 97 in Sangamon County..... $	400,000
For improvements to, and the extension of, Jackson Street in DuQuoin.....	200,000
For the addition of lanes on 143rd Street from U.S. 45 to IL 43 in Orland Park.....	4,000,000
For installation of traffic signals on Route 1 and on Route 24 in Watseka.....	500,000
For replacement of the Williams Street bridge over Stony Creek in Danville.....	800,000
For improvements to State Street in Ridge Farm.....	1,500,000
For improvements on Harlem Avenue from 16th Street to 26th Street in North Riverside.....	400,000
For improvements on Sangamon Avenue from Hastings to Dirksen in Springfield.....	2,000,000
For other necessary projects.....	200,000

0001-49442-7700-1300 Section 45. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Prairie Grove for signalization at Route 176 and Valley View Road.

0001-49442-7700-1400 Section 46. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of McHenry for signalization at Route 31 and Shamrock Lane.

0001-49442-4400-2900 Section 47. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to Hamilton County for road improvements.

0001-49442-4400-3000 Section 48. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Freeport to replace the Van Buren Street Bridge.

0001-49442-4400-3100 Section 49. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to Clark County for Project BR-OS-023, a three span deck beam bridge.

0001-49442-4400-3200 Section 50. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to Livingston County for bridge repairs.

0001-49442-7700-1500 Section 51. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for Lake County for intersection improvement at Route 132 and Deep Lake Road.

0001-49442-4400-3300 Section 52. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to McClellan Township for road repairs and equipment.

0001-49442-4400-3400 Section 53. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to Wabash Road District #3 for road repairs.

0001-49442-7700-1600 Section 54. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Libertyville for signalization at Route 21 and Condell Drive.

0001-49442-4400-3500 Section 55. The sum of $360,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Itasca for storm water drainage under Irving Park Road.

0001-49442-4400-3600 Section 56. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Knoxville for road improvements.

0001-49442-4400-3700 Section 57. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to City of Galesburg for improvements on National Blvd. and Henderson Street.

0001-49442-4400-3800 Section 58. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant for the Village of Romeoville for reconstruction of 135th Street.

0001-49442-7700-1700 Section 59. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a feasibility study for extension of 143rd Street from I-55 to Route 30.

0001-49442-4400-3900 Section 60. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to Knox County for signalization of Knox County Road 10 and Henderson Road.

0001-49442-4400-4000 Section 61. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to Boone County to improve Bonus Road from Lincoln to Highway E By-pass.

0001-49442-4400-4100 Section 62. The sum of $850,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Northlake for improvements to Northwest Avenue.

0001-49442-7700-1800 Section 63. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of LaGrange to resurface LaGrange Road from Ogden to I-55.

0001-49442-7700-4200 Section 64. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of River Grove for street improvements.

0001-49442-4400-4300 Section 65. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to White County for bridge repairs.

0001-49442-4400-4400 Section 66. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to East Bend Township for the replacement of bridges over the Sangamon River.

0001-49442-7700-1900 Section 67. The sum of $170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Machesney Park for Route 251 road improvements.

0001-49442-4400-6700 Section 68. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Morton for road improvements at Morton Avenue and Lakeland Road.

0001-49442-4400-4500 Section 69. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Edwardsville for the installation of traffic signals at the intersection of Main and Hillsboro Avenue.

0001-49442-4400-4600 Section 70. The sum of $175,000, 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 City of Livingston for the purpose of resurfacing Main Street.

0001-49442-4400-4700 Section 71. The sum of $415,000, 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 City of Grafton for the purpose of street, curb and sidewalk construction.

0001-49442-7700-2100 Section 72. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for Phase I engineering for an overpass on Veteran's Memorial Drive over I-57 to Wells Bypass Road in the City of Mt. Vernon.

0011-49442-7700-7800 Section 73. The sum of $200,000, or so much thereof as may be necessary is appropriated from the Road Fund to the Department of Transportation for road improvements in Pembroke Township/Hopkins Park.

0001-49442-7700-2200 Section 74. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for an engineering study at the Route 1 intersection in Beecher.

0001-49442-7700-2300 Section 75. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a study of the expansion of Route 23 to four lanes from Streator to Ottawa.

0001-49442-4400-4800 Section 76. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Ottawa for roadway improvements on West Lafayette Street.

0001-49442-7700-2400 Section 77. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for topical resurfacing of existing roadway from Kedzie Avenue to Bell Avenue.

0001-49442-4400-4900 Section 78. The sum of $10,000, 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 Village of Atwood for sidewalks and road projects.

0001-49442-4400-5000 Section 79. The sum of $40,000, 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 City of Neoga for the purpose of sidewalk upgrades.

0001-49442-4400-5100 Section 80. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Harvey for costs associated with the rail consolidation and grade crossing safety project.

0001-49442-7700-2500 Section 81. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for Phase I engineering for street lighting and traffic signals from Western Avenue to Theodore on U.S. Route 30.

0001-49442-4400-5200 Section 82. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Lawrence County for road improvements on U.S. Route 50 near the new prison site.

0001-49442-4400-5300 Section 83. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to New Boston for blacktop for the Eliza Creek Bridge and approach in Mercer County.

0001-49442-4400-5400 Section 84. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Whiteside County for road improvements for the Morrison Industrial Spur.

0011-49442-7700-7900 Section 85. The sum of $4,800,000, or as much of that amount as may be necessary, is appropriated to the Department of Transportation from the Road Fund for the city of Chicago for all costs associated with the improvement and enhancement of traffic signals at the following street intersections in the city of Chicago:

1. South Western Avenue at 43rd Stree t
2. South California Avenue at 21st Street
3. Logan Boulevard at Diversey Parkway
4. North Noble Street at Augusta Boulevard
5. South State Street at Pershing Road
6. North Halsted Street at Eric Street
7. North Central Avenue at Flournoy Street
8. North Lavergne Street at Washington Boulevard
9. South Pulaski Street at 16th Street
10. South Keeler Street at Roosevelt Road
11. West Congress Parkway at Financial Place
12. North Sheridan Road at Lawrence Avenue
13. North Nagle Avenue at Milwaukee Avenue and Devon Avenue
14. North Nagle Avenue at Gregory Street
15. North Long Avenue at Montrose Avenue
16. North Western Avenue at Touhy Avenue
17. North Leavitt Street at Foster Avenue
18. North Ridge Avenue at Touhy Avenue
19. North Pulaski Avenue at Augusta Boulevard
20. North Lavergne Street at Irving Park Road
21. South Kedzie Avenue at 73rd Street
22. South Halsted Street at 66th Street
23. South Morgan Street at Garfield Boulevard
24. South Lake Park Avenue at Hyde Park Boulevard
25. South Morgan Street at 74th Street
26. South Central Park Avenue at 103rd Street
27. South Marshfield Avenue at 112th Place
28. South State Street at 119th Street
29. South Martin Luther King Drive at Marquette Boulevard
30. South Dante Avenue at South Chicago Avenue
31. North Southport Avenue at Addison Street
32. North Sheridan Road at Foster Avenue

0001-49442-4400-5500 Section 86. The amount of $826,500, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for the new construction of the following Works Progress Administration street locations within the City of Chicago:

South Aberdeen - 92nd Street to 93rd Street
West 92nd Street 1000 to 1132

0001-49442-4400-5600 Section 87. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago for necessary curb replacement and roadway repairs.

0001-49442-7700-2600 Section 88. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for intersection improvements and traffic lights installation at 94th and Kedzie Avenue in Evergreen Park.

0001-49442-4400-5700 Section 89. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Mercer County for resurfacing and improvements on Matherville Road and New Boston roadway.

0001-49442-4400-5800 Section 90. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago to resurface or repair North Laramie Avenue between 3600 and 3900.

0001-49442-7700-2700 Section 91. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the Village of Niles for intersection improvements, traffic signals, and other necessary road improvements near Touhy and Harlem Avenues.

0001-49442-4400-5900 Section 92. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Bremen Township for the Kilbourn Avenue Bridge.

0001-49442-4400-6000 Section 93. The sum of $100,000, 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 City of Chicago for roadway improvements and curbs.

0001-49442-7700-2800 Section 94. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for necessary road improvements near the Village of Staunton between Interstate 55 west to the village.

0001-49442-4400-6100 Section 95. The sum of $110,000, 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 City of Belleville for the MetroLink project.

0001-49442-7700-2900 Section 96. The sum of $325,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the City of Chicago for curbs and roadway improvements on Foster Avenue.

0001-49442-7700-3000 Section 97. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the City of Chicago for curbs and roadway improvements along Elston Avenue between Central and Milwaukee Avenues.

0141-49442-7900-0300 Section 98. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for the City of Chicago for preliminary engineering for a pedestrian crossing over the Canadian National Railroad tracks at West 79th Street and South Central Park Avenue.

0001-49442-7700-3100 Section 99. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the City of Chicago for resurfacing Pulaski Road from 79th to 87th.

0001-49442-7700-3200 Section 100. The sum of $870,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for reconstructing and resurfacing Wood Street from Illinois Route 83 to 171st Street and traffic lights at 162nd Street in Markham.

0011-49442-7700-8000 Section 101. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with preliminary planning, design, engineering and construction of the system of access roads parallel to I-190 between Mannheim Road and the Tri-State Tollway.

0001-49442-7700-3300 Section 102. The sum of $274,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation to resurface or repair Martin Luther King Drive between 67th and 79th Streets.

0001-49442-7700-3400 Section 103. In addition to other funds that may be appropriated for the same purpose, the sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for necessary studies for sound barriers along I-90/94 Dan Ryan Expressway between 35th and 95th.

0001-49442-4400-6200 Section 104. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Chicago to resurface or repair Loomis Boulevard between 64th and 79th Streets.

0001-49442-7700-3500 Section 105. The sum of $515,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for resurfacing and cold milling on Illinois Route 47 to the Illinois River Bridge in Morris.

0001-49442-7700-3600 Section 106. The sum of $560,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for resurfacing and shoulder reconstruction on Illinois Route 115 north of Cabery.

0001-49442-4400-6300 Section 107. The sum of $20,000, 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 Village of DuBois for roadway and sidewalk improvements.

0001-49442-4400-6400 Section 108. The sum of $40,000, 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 Village of Columbia for roadway and sidewalk improvements.

0001-49442-4400-6500 Section 109. The sum of $40,000, 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 City of Nashville for roadway and sidewalk improvements.

0001-49442-7700-3700 Section 110. The sum of $105,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for Crete Township for sewer and water projects, including but not limited to, land acquisition and easements near the Calumet Gardens subdivision.

0001-49442-4400-6600 Section 115. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Rochester for all costs associated with rehabilitation, repair, and replacement of sidewalks.

ARTICLE 87

CENTRAL ADMINISTRATION AND PLANNING

LUMP SUMS

0011-49401-1900-0098 Section 1a. The sum of $245,511, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made in the line item, "For Planning, Research and Development Purposes" for the Central Offices, Administration and Planning in Article 89, Section 1a and Article 90, Section 1a of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49401-1900-0198 Section 1a1. The sum of $1,285,585, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation concerning Asbestos Abatement heretofore made in Article 89, Section 1a and Article 90, Section 1a1 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49401-1900-1098 Section 1a2. The sum of $33,450,036, or so much thereof as may be necessary and remains unexpended, less $15,400,000 to be lapsed from the unexpended balance at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made for metropolitan planning in Article 89, Section 1a and Article 90, Section 1a2 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49401-1900-1298 Section 1a3. The sum of $1,383,476, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made for the establishment and operation of an Illinois Transportation Research Center and the conduct of transportation research in Article 89, Section 1a and Article 90, Section 1a3 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49401-1900-2098 Section 1a4. The sum of $1,622,688, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made in Article 89, Section 1a and Article 90, Section 1a4 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.

0011-49401-1900-3195 Section 1a5. The sum of $4,728,138, or so much thereof as may be necessary and remains unexpended, less $1,110,000 to be lapsed from the unexpended balance at the close of business on June 30, 1998, from the reappropriation heretofore made in Article 90, Section 1a5 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the state share as provided by law.

0011-49401-1900-3095 Section 1a6. The sum of $11,180,984, or so much thereof as may be necessary and remains unexpended, less $4,800,000 to be lapsed from the unexpended balance at the close of business on June 30, 1998, from the reappropriation heretofore made in Article 90, Section 1a6 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the federal and private share as provided by law.

0011-49401-1900-3298 Section 1a7. The sum of $13,215,255, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made in Article 89, Section 1a and Article 90, Section 1a7 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the Midwest ITS Priority Corridor Program.

0011-49401-1900-3398 Section 1a8. The sum of $2,567,204, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made in Article 89, Section 1a and Article 90, Section 1a8 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the Midwest ITS Priority Corridor Program.

AWARDS AND GRANTS

0011-49401-4900-0098 Section 1b. The sum of $66,290,395 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made in Article 89, Section 1b and Article 90, Section 1b of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for Enhancement and Congestion Mitigation and Air Quality projects.

0001-49401-4900-0095 Section 1b1. The sum of $89,159, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriation concerning the Interstate 355 Southern Extension Corridor Planning Council heretofore made in Article 90, Section 1b1 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

CAPITAL IMPROVEMENTS, HIGHWAYS

PERMANENT IMPROVEMENTS

0011-49402-6900-0098 Section 2. The sum of $12,728,203, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation concerning Permanent Improvements heretofore made in Article 89, Section 2 and Article 90, Section 2 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CENTRAL OFFICE, DIVISION OF HIGHWAYS

LUMP SUM

0011-49405-1900-0398 Section 3. The sum of $153,164, or so much thereof as may be necessary and remains unexpended, less $100,000 to be lapsed from the unexpended balance at the close of business on June 30, 1998, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 89, Section 4a and Article 90, Section 3 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

AWARDS AND GRANTS

0011-49405-4472-0087 Section 3a. The sum of $5,482,939, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriation concerning railroad relocation demonstration projects heretofore made in Article 90, Section 3a of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes, provided such amount does not exceed funds to be made available from the federal government.

0011-49405-4472-0198 Section 3a1. The sum of $22,657,431, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations and reappropriations heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 89, Section 4b1 and Article 90, Section 3a1 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49405-4472-1087 Section 3a2. The sum of $156,503, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriation concerning the State share of railroad relocation demonstration projects heretofore made in Article 90, Section 3a2 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

0011-49405-7700-0091 Section 3b. The sum of $2,147,349, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriation heretofore made in Article 90, Section 3b of Public Act 90-10, as amended, for engineering and consultant contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49405-7700-0092 Section 3b1. The sum of $1,300,353, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriation heretofore made for "Engineering and Consultant Contracts" in Article 90, Section 3b1 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49405-7700-0093 Section 3b2. The sum of $2,973,774, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made for "Engineering and Consultant Contracts" in Article 90, Section 3b2 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49405-7700-0094 Section 3b3. The sum of $6,765,658, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made for "Engineering and Consultant Contracts", in Article 90, Section 3b3 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49405-7700-0095 Section 3b4. The sum of $12,210,378, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made for "Engineering and Consultant Contracts", in Article 90, Section 3b4 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49405-7700-0096 Section 3b5. The sum of $14,093,217, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made for "Engineering and Consultant Contracts", in Article 90, Section 3b5 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49405-7700-0097 Section 3b6. The sum of $20,282,212, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made for "Engineering and Consultant Contracts", in Article 90, Section 5b1 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49405-7700-1286 Section 3b7. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriation heretofore made in Article 90, Section 3b6 of Public Act 90-10, as amended, for preliminary engineering for western access to O'Hare Airport, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49405-7900-0098 Section 3b8. The sum of $1,925,986, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation concerning hazardous materials made in Article 89, Section 4c and Article 90, Section 3b7 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49405-7900-0198 Section 3b9. The sum of $7,519,304, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made for Formal Contracts in the line item, "For Maintenance, Traffic and Physical Research Purposes" for the Central Offices, Division of Highways, in Article 89, Section 4c and Article 90, Section 3b8 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49405-7900-0298 Section 3b10. The sum of $10,047,998, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Article 89, Section 4c and Article 90, Section 3b9 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

DIVISION OF TRAFFIC SAFETY

AWARDS AND GRANTS

0863-49410-4400-0098 Section 4. The sum of $1,559,340, or so much thereof as may be necessary and remains unexpended, less $774,000 to be lapsed from the unexpended balance at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made in Article 89, Section 5a1 and Article 90, Section 4 of Public Act 90-10, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.

CONSTRUCTION DIVISION

AWARDS AND GRANTS

0011-49442-4472-1098 Section 5a. The sum of $11,895,191, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made for township bridges in Article 89, Section 16 and Article 90, Section 5a of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

0011-49442-7700-0098 Section 5b1. The sum of $254,912,752, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 16b of Public Act 90-10, as amended by Public Act 90-550, 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 bikeways as provided by Public Act 78-850; and 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.

0011-49442-7700-0097 Section 5b2. The sum of $158,090,912, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made in Article 90, Section 5b1 of Public Act 90-10, as amended, except for "Engineering and Consultant Contracts" is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49442-7700-0096 Section 5b3. The sum of $82,310,522, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made in Article 90, Section 5b2 of Public Act 90-10, as amended, except for "Engineering and Consultant Contracts" is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49442-7700-0092 Section 5b4. The sum of $15,520,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made in Article 90, Section 5b3 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49442-7700-0093 Section 5b5. The sum of $21,676,846, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made in Article 90, Section 5b4 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49442-7700-0094 Section 5b6. The sum of $16,801,397, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made in Article 90, Section 5b5 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49442-7700-0095 Section 5b7. The sum of $35,431,596, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made in Article 90, Section 5b6 of Public Act 90-10, as amended, except for "Engineering and Consultant Contracts" is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0011-49442-7700-0091 Section 5b8. The sum of $46,114,990, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made in Article 90, Section 5b7 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

0141-49442-7900-0194 Section 5b9. The sum of $1,344,960, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 90, Section 5b9 of Public Act 90-10, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Historic Preservation Agency.

0141-49442-7900-0294 Section 5b10. The sum of $27,809, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 90, Section 5b10 of Public Act 90-10, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Department of Natural Resources.

0902-49442-7700-0098 Section 5b11. The sum of $525,875,507, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 16b1 of Public Act 90-10, as amended by Public Act 90-550, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0902-49442-7700-0097 Section 5b12. The sum of $104,651,345, or so much thereof as may be necessary and remains unexpended at the close of business June 30, 1998, from the reappropriations heretofore made in Article 90, Section 5b11 of Public Act 90-10, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0902-49442-7700-0096 Section 5b13. The sum of $5,224,508, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made in Article 90, Section 5b12 of Public Act 90-10, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0902-49442-7700-0091 Section 5b14. The sum of $15,314,947, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriation heretofore made in Article 90, Section 5b13 of Public Act 90-10, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0902-49442-7700-0092 Section 5b15. The sum of $728,502, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made in Article 90, Section 5b14 of Public Act 90-10, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0902-49442-7700-0093 Section 5b16. The sum of $3,247,176, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made in Article 90, Section 5b15 of Public Act 90-10, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purpose.

0902-49442-7700-0094 Section 5b17. The sum of $4,916,694, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made in Article 90, Section 5b16 of Public Act 90-10, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purpose.

0902-49442-7700-0095 Section 5b18. The sum of $7,236,840, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made in Article 90, Section 5b17 of Public Act 90-10, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0019-49446-7700-0098 Section 5b19. The sum of $57,321,825 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Article 89, Section 17 and Article 90, Section 5b18 of Public Act 90-10, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purposes.

AERONAUTICS DIVISION

AWARDS AND GRANTS

0095-49460-4400-0098 Section 6a. The sum of $282,514,269, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made in Article 89, Section 18a and Article 90, Section 6a of Public Act 90-10, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for the same purposes.

0554-49460-4400-0098 Section 6a1. The sum of $24,161,818, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 89, Section 18a1 and Article 90, Section 6a1 of Public Act 90-10, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

0001-49460-4900-0098 Section 6a2. The sum of $787,771, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 89, Section 18a2 and Article 90, Section 6a2 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

AWARDS AND GRANTS

0011-49470-4400-0098 Section 7a. The sum of $5,062,872, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 89, Section 23 and Article 90, Section 7a of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties.

0011-49470-4400-0898 Section 7a1. The sum of $4,335,701, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 89, Section 24 and Article 90, Section 7a2 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties.

PUBLIC TRANSPORTATION DIVISION

LUMP SUMS

0001-49480-1900-0198 Section 8a. The sum of $294,759, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article 89, Section 19a and Article 90, Section 8a of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0853-49480-1900-0198 Section 8a1. The sum of $1,012,455, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriations heretofore made in Article 89, Section 19a1 and Article 90, Section 8a1 of Public Act 90-10, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the Intermodal Surface Transportation and Efficiency Act of 1991.

AWARDS AND GRANTS

Section 8b. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made in Article 90, Section 8b of Public Act 90-10, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

0554-49480-4472-0195		Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	$ 33,975,433
	0395	For the counties of the State outside the counties of Cook, DuPage, Kane, McHenry, and Will, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	4,269,933
	0494	For the Department of Transportation's Operation Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	21,866,255
		Total	$ 60,111,621

Section 8b1. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from the reappropriations heretofore made in Article 90, Section 8b1 of Public Act 90-10, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

0554-49480-4472-0188		Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	$ 7,771,127
	0284	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	6,730,207
	0389	For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(3) of the General Obligation Bond Act, as amended	1,893,196
		Total	$ 16,394,530

0554-49480-4472-0183 Section 8b2. The sum of $7,052,466, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriation heretofore made in Article 90, Section 8b2 of Public Act 90-10, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 8b3. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from the reappropriation heretofore made in Article 90, Section 8b3 of Public Act 90-10, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

0554-49480-4472-0197	Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	$ 29,908,389
0397	For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	2,928,804
0497	For the Department of Transportation's Operation Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	10,000,000
	Total	$ 42,837,193

Section 8b4. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 19b2 of Public Act 90-10, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

0554-49480-4472-0198	Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	$ 45,000,000
0398	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	3,000,000
	Total	$ 48,000,000

0853-49480-4472-0191 Section 8b5. The sum of $7,292,048, or so much thereof as may be necessary and remains unexpended, less $12,152,700 to be lapsed from the unexpended balance at the close of business on June 30, 1998, from the reappropriation heretofore made for the Transit Suburban Interstate Transfer Program in Article 90, Section 8b4 of Public Act 90-10, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes.

0853-49480-4472-3598 Section 8b6. The sum of $5,307,744, or so much thereof as may be necessary and remains unexpended, less $1,618,500 to be lapsed from the unexpended balance at the close of business on June 30, 1998, from the appropriations and reappropriations heretofore made in Article 89, Section 19b7 and Article 90, Section 8b6 of Public Act 90-10, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for rural and small urban transit services pursuant to Section 18 of the Federal Transit Act, as amended, for operating and capital assistance.

0001-49480-4900-0098 Section 8b7. The sum of $7,206,095, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation concerning Public Transportation heretofore made in Article 89, Section 19b8 and Article 90, Section 8b7 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0853-49480-4900-0098 Section 8b8. The sum of $4,461,105, or so much thereof as may be necessary and remains unexpended, less $3,316,900 to be lapsed from the unexpended balance at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made for participation in Section 16(b)2 of the Federal Transit Act (Section 5310 of the USC), as amended, in Article 89, Section 19b9 and Article 90, Section 8b8 of Public Act 90-10, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes.

0853-49480-4900-0198 Section 8b9. The sum of $23,768,470, or so much thereof as may be necessary and remains unexpended, less $54,290,800 to be lapsed from the unexpended balance at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made in Article 89, Section 19b10 and Article 90, Section 8b9 of Public Act 90-10, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital and operating grants pursuant to Section 3, Section 9, and Section 18(I) of the Federal Transit Act, (Section 5307, Section 5309, and Section 5311(f) of the USC), as amended, for the same purposes.

0853-49480-4900-4098 Section 8b10. The sum of $194,920, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations and reappropriation heretofore made in Article 89, Section 19b11 and Article 90, Section 8b10 of Public Act 90-10, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the Rural Transit Assistance Program pursuant to Section 18(h) of the Federal Transit Act (Section 5311(b)(2) of the USC), as amended.

0001-49480-4900-4093 Section 8b11. The sum of $102,317, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriation heretofore made in Article 90, Section 8b11 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for Rural Transit Assistance, pursuant to Section 18(h) of the "Urban Mass Transportation Act of 1964", as amended.

RAIL PASSENGER AND RAIL FREIGHT

AWARDS AND GRANTS

0001-49481-4900-0398 Section 9a. The sum of $4,661,484, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation concerning Rail Freight Service Assistance Program heretofore made in Article 89, Section 20a1 and Article 90, Section 9a of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0265-49481-4900-0098 Section 9a1. The sum of $4,371,930, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made in Article 89, Section 20a2 and Article 90, Section 9a1 of Public Act 90-10, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

0936-49481-4900-0098 Section 9a2. The sum of $2,551,425, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 89, Section 20a3 and Article 90, Section 9a2 of Public Act 90-10, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

0001-49481-4900-2098 Section 9a3. The sum of $816,987, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation concerning the State's share of the Rail Freight Loan Repayment Program heretofore made in Article 89, Section 20a4 and Article 90, Section 9a3 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

0001-49481-4900-2196 Section 9a4. The sum of $3,056,369, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the reappropriation heretofore made in Article 90, Section 9a4 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

0433-49481-4900-2198 Section 9a5. The sum of $11,203,928, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made in Article 89, Section 20a5 and Article 90, Section 9a5 of Public Act 90-10, as amended is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

0001-49481-4900-2298 Section 9a6. The sum of $3,789,246, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation and reappropriation heretofore made in Article 89, Section 20a6 and Article 90, Section 9a6 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the state share of the High Speed Rail Project.

GA PROJECT ADD-ONS

0001-49442-4400-0498 Section 10a. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 30 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for a grant to the City of Freeport to replace the Van Buren St. Bridge.

0011-49442-7700-4798 Section 10a1. The sum of $900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 35 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with streetscaping and other improvements to the entrance of Oak Ridge Cemetery in Springfield.

0011-49442-7700-4898 Section 10a2. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 37 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with the oiling and chipping of Turkey Bluff Road in Randolph County.

0011-49442-7700-4998 Section 10a3. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 38 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with Phase III widening and resurfacing of Broad Street from Walnut Street to Cherry Street in the Village of Evansville.

0011-49442-7700-6098 Section 10a4. The sum of $4,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 40 of Public Act 90-10, as amended by Section 5 of Public Act 90-550, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with an extension of Mockingbird Road near the City of Nashville.

0011-49442-7700-6198 Section 10a5. The sum of $13,890, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 41 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with the construction of a roadway off of Route 177 in Okawville.

0011-49442-7700-6398 Section 10a6. The sum of $476,403, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 43 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the widening of Route 1 south of Paris.

0011-49442-7700-6498 Section 10a7. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 44 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with infrastructure improvements including replacement of, or closure of the Gaumer bridge near Alvin.

0011-49442-7700-6598 Section 10a8. The sum of $485,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 45 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with Phase II planning and engineering of improvements to East Main Street in Danville.

0011-49442-7700-6698 Section 10a9. The sum of $1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 46 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phases I and II environmental studies and engineering for the Lynch Road beltline.

0011-49442-7700-6798 Section 10a10. 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, 1998, from the appropriations heretofore made in Article 89, Section 47 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with the upgrade of roads accessing the Catlin Coal Company to make the roads accessible to vehicles up to 80,000 pounds.

0011-49442-7700-6998 Section 10a11. The sum of $791,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 49 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for traffic improvements at Morton West High School.

0001-49442-7700-0198 Section 10a12. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 50 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for construction of an access road to Pyramid State Park in Perry County.

0001-49442-7700-0298 Section 10a13. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 55 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation to install noise barriers by Green Oaks along the Tri-State Tollway in Lake County.

0011-49442-7700-7098 Section 10a14. The sum of $278,405, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 57 of Public Act 90-10, as amended by Section 5 of Public Act 90-550, is reappropriated from the Road Fund to the Department of Transportation for the resurfacing of Route 25 from Bluff City Boulevard to Congdon Avenue in Elgin.

0011-49442-7700-7198 Section 10a15. The sum of $740,989, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 58 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for the installation of turn lanes at Route 19 and Shales Parkway and Route 19 and Rohrson road in Elgin.

0001-49442-7700-0398 Section 10a16. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 60 of Public Act 90-10, as amended by Section 5 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Department of Transportation to resurface Route 66 north of Lincoln to McLean.

0001-49442-7700-0598 Section 10a18. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 62 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for rehabilitation of Broadway Street in the Village of Bradley.

0011-49442-7700-7298 Section 10a19. The sum of $2,250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Article 89, Section 65 of Public Act 90-10, as amended by Section 5 of Public Act 90-550, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with stop light synchronization in the City of Springfield.

0011-49442-7700-7498 Section 10a20. 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, 1998, from the appropriations heretofore made in Article 89, Section 67 of Public Act 90-10, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with the reconstruction of Broadway Avenue in Rockford.

0001-49480-4400-0098 Section 10a21. The sum of $30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriation heretofore made in Article 89, Section 36 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the University of Illinois at Chicago's Urban Transportation Center to study the PACE bus system in DuPage County.

0001-49442-4400-0398 Section 10a22. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 89, Section 29 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Berwyn for a walkway under the railroad at Ridgeland Avenue.

0001-49442-4400-0798 Section 10a23. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 89, Section 34 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Burr Ridge for a payloader for public works.

0001-49442-4400-0898 Section 10a24. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 89, Section 39 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Red Bud for sidewalk replacement.

0011-49442-7700-6898 Section 10a25. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 89, Section 48 of Public Act 90-10, is reappropriated from the Road Fund to the Illinois Department of Transportation for the installation of signalization on LaGrange Road in the Village of Hodgkins.

0001-49442-4400-1098 Section 10a26. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 89, Section 52 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Bedford Park for noise barriers along the Tri-State Tollway.

0001-49442-4400-1298 Section 10a27. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 89, Section 54 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Glenview for the extension of the Techny Bike Trail.

0011-49460-1900-0098 Section 10a28. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 89, Section 59 of Public Act 90-10, is reappropriated from the Road Fund to the Illinois Department of Transportation for all costs associated with the Illinois Wing, Civil Air Patrol.

0001-49442-4400-1398 Section 10a29. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 89, Section 63, of Public Act 90-10, as amended by Section 5 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to Jefferson County for various road improvements.

GA PROJECT ADD-ONS

0011-49442-7900-0098 Section 11. The sum of $17,321,006, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998 from the appropriations heretofore made in Article 89, Section 69 of Public Act 90-10, as amended by Section 5 of Public Act 90-550, is reappropriated to the Department of Transportation payable from the Road Fund for, but not limited to, the following projects at the pproximate cost below:

For resurfacing on 31st from Western to Kedzie.....	$ 1,000,000
For curb, gutters, and sidewalks on North Roger Avenue.....	250,000
For Pan-Asian street signs in Chicago....	25,000
For resurfacing on State Street between 79th and 95th.....	1,500,000
For engineering studies for widening and land acquisition cost for Howard Avenue.	250,000
For resurfacing Howard Avenue between Cicero and McCormick Avenue.....	660,000
For regrading street level to increase clearance under Foster Avenue bridge....	25,000
For resurfacing and repair of 115th Street/ 119th Street over I-57....	250,000
For necessary studies for sound barriers along the I-90/94 Dan Ryan Expressway between 35th and 95th.....	200,000
For necessary studies for sound barriers along I-90/94 between Montrose and Central Park.....	200,000
For sidewalks on 151st and on Central Avenue.....	43,000
For a guard rail at 107th Ridgeland by the Our Lady of the Ridge School.....	100,000
For resurfacing Roosevelt Road, 1st Avenue to 25th Avenue.....	1,000,000

For the City of Belleville for infrastructure improvements, studies, modifications, including parking lot expansion or improvements related to the Metrolink connection at Belleville Area College.....	$ 250,000
For roadway flooding and flood control along IL Route 53.....	535,000
For resurfacing on Drexel Blvd. including parking lanes between 44th Street to 51st Street.....	750,000
For intersection improvements at West Peterson and Rogers Avenue.....	100,000
For intersection improvements at West Peterson and Pulaski Road.....	250,000
For land acquisition on IL Route 159 between Edwardsville and I-64.....	1,803,000
For roadway flooding and drainage control development in Bluecrest in addition to other funds that may have been previously allocated.....	120,000
For state match to add turn lanes at North Avenue and Waukegan Road in Deerfield.....	162,500
For necessary studies for sound barriers along I-80/94 in Lansing.....	200,000
For bridge development in Morris on West Gore Road.....	350,000
For resurfacing on US 12/20 between IL Route 1 to Western Avenue.....	1,030,000
For resurfacing Laramie Road between 155th to 159th.....	300,000
For traffic light at intersection of US 30 and Center Avenue.....	125,000
For resurfacing Irving Park Road between Lake Shore Drive and Western....	700,000
For resurfacing on US 45 between IL 83 and 143rd Street.....	901,000
For resurfacing on IL 1 between Strieff Lane and Joe Orr Road.....	644,000
For resurfacing IL 394 between Goodenow and Burrville.....	1,545,000
For resurfacing IL 16 east of Hillsboro.	500,000
For turn lanes on Route 29 near Taylorville.....	125,000
For streetlights at the intersection of Old 55 and historic Route 66 near Mt. Olive.....	87,500
For resurfacing IL 83 between 179th and 186th Street.....	113,000
For resurfacing IL 159 in Collinsville near Morrison.....	103,000
For resurfacing IL 83 between 154th and Bernice Road.....	670,000
For resurfacing US 51 between 5th Street and Cold Springs Road in Pana.....	283,000
For pedestrian overpass across Highway 41 and Park Avenue in Highland Park.....	750,000
For other necessary projects.....	100

GA PROJECT ADD-ONS

0011-49442-7700-7598 Section 12s1. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Section 26 of Public Act 90-550, is reappropriated from the Road Fund to the Illinois Department of Transportation for all costs associated with rehabilitation of the Old State Capitol Square in Springfield.

0011-49442-7700-7698 Section 12s2. The sum of $1,270,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Section 38 of Public Act 90-550, is reappropriated from the Road Fund to the Department of Transportation for expenses associated with work on the US 20 by-pass at Elgin.

0011-49442-7700-7798 Section 12s3. The sum of $235,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from the appropriations heretofore made in Section 47 of Public Act 90-550, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with improvements to U.S. 30 in the Frankfort Township Road District in addition to any other amounts appropriated for this purpose.

0001-49442-4400-1798 Section 12s4. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Section 51 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Carmi for sewer and water improvements and for road construction.

0001-49442-4400-1598 Section 12s5. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Section 25 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Springfield for all costs associated with rehabilitation of the Old State Capitol Square in Springfield.

0001-49442-4400-1698 Section 12s6. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Section 27 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Springfield for all costs associated with compliance with the Americans with Disabilities Act.

Section 13. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 2	Permanent Improvements
Section 3a	Rail Relocation - Federal
Section 3a2	Rail Relocation - State
Section 5b9	CDB - Enhancement
Section 5b10	CDB - Enhancement
Section 6a1	Series B (Aeronautics)
Section 6a2	GRF Capital (Aeronautics)
Section 8b	Series B (Transit)
Section 8b1	Series B (Transit)
Section 8b2	Series B (Transit)
Section 8b3	Series B (Transit)
Section 8b4	Series B (Transit)
Section 8b7	GRF Capital (Transit)
Section 9a	GRF Rail Freight Program
Section 9a1	State Rail Freight Loan Repayment
Section 9a2	Federal Rail Freight Loan Repayment
Section 9a3	GRF Rail Freight Match
Section 9a4	GRF High Speed Rail - Federal
Section 9a5	FHSRTF High Speed Rail - Federal
Section 9a6	GRF High Speed Rail - State

until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 92

Division IV. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1989, for the purpose of the Build Illinois Program set forth below.

Section 3-1.3. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Article 95, Section 3-1.3 of Public Act 90-10, are reappropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering, and contract costs for construction, reconstruction, extension, and improvement of State highways.

0971-49442-7700-0190	FAP 412 (U.S. 51)	$	389,507

Division V. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1988, for the purpose of the Build Illinois Program set forth below.

Section 4-1.11. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 4-1.11 of Public Act 90-10, Article 95, are reappropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering, and contract costs for construction, reconstruction, extension, and improvement of State highways, including bridges, structures separating highways and railroads, rest areas, interchanges, and access roads to and from any State or local highway and such other necessary or appropriate purposes as provided by the "Illinois Highway Code" as follows:

0971-49442-7700-0189	FAP 412 (U.S. 51)	$	170,839
1089	Access roads and interchanges		1,093,282
	Total	$	1,264,121

Division VI. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1987, for the purpose of the Build Illinois Program set forth below.

Section 5-1.16. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 5-1.16 of Public Act 90-10, Article 95, are reappropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering and contract costs for construction, reconstruction, extension and improvement of state highways, including bridges, structures separating highways and railroads, rest areas, interchanges, and access roads to and from any state or local highway and such other necessary or appropriate purposes as provided by the "Illinois Highway Code" as follows:

0971-49442-7700-1088	Access roads, interchanges, and rest areas	$	426,953

Division VII. The Reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

Section 6-1.16. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-1.16 of Public Act 90-10, Article 95, are reappropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering and contract costs for construction, reconstruction, extension and improvement of state highways, including bridges, structures separating highways and railroads, rest areas, interchanges, and access roads to and from any state or local highway and such other necessary or appropriate purposes as provided by the "Illinois Highway Code" as follows:

0971-49442-7700-0187 FAP 412 (U.S. 51) ..... $ 293,775

0972-49442-4473-0189 Section 6-4.4. The amount of $49,500, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-4.4 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for a grant to Canteen Township in St. Clair County for road repairs.

0972-49442-4472-0287 Section 6-4.18. The amount of $99,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-4.18 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for a grant to the Village of Swansea to resurface local roads and repair and replace gutters and curbs.

0972-49460-1900-0287 Section 6-4.28. The amount of $49,500, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-4.28 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for a study to determine the feasibility of establishing an airport in Kankakee County.

0971-49442-4472-0187 Section 6-6.10. The amount of $49,768, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-6.10 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the viaduct and roadway improvement program.

0971-49442-7700-2187 Section 6-6.14. The amount of $507,028, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-6.14 of Public Act 90-10, Article 95, is reappropriated to the Department of Transportation from the Build Illinois Bond Fund for the paving, upgrading or construction:

(a) of streets and curbs at the following locations within the City of Chicago:

1. The 4300 block of West Wrightwood;
2. The 3600 block of West Byron;
3. The 3200 block of West Waveland;
4. The 4200 block of North Hamlin;
5. The 4200 block of West Grace;
6. The 4200 block of North Springfield;
7. The 3200 block of North Lawndale;
8. East 117th from Avenue O to Avenue H;
9. Avenue N from 131st to 132nd;
10. State Line Road from 106th to 112th;
11. Princeton Street from 30th Street to 31st Street;
12. South Wells from 27th Street through 29th Street;
13. 23rd Place from Princeton to Wentworth;
14. Sayre Avenue between Higgins and Kennedy Expressway;
15. Keystone Avenue from North Avenue to Armitage Avenue;
16. Harding Avenue from North Avenue to Armitage Avenue;

17. Lawndale Avenue from North Avenue to Armitage Avenue; and
18. The 1300 block of Monticello Avenue.

(b) of curbs at the following locations within the City of Chicago:

1. The 3000 and 3100 blocks of North Elbridge Street;
2. The 2800, 2900 and 3000 blocks of West Fletcher Street;
3. The 2800, 2900 and 3000 blocks of West Wellington Street;
4. The 2800, 2900 and 3000 blocks of West Nelson Street;
5. The 5600 and 5700 blocks of West Henderson;
6. The 5600 and 5700 blocks of West Cornelia;
7. The 3300 block of North Major;
8. The 3300, 3400 and 3500 blocks of North Linder;
9. The 3300 and 3500 blocks of North Lockwood;
10. The 2000, 2100 and 2200 blocks of Leland Avenue;
11. The 2000, 2100, 2200 and 2300 blocks of Giddings;
12. The 6100 block of North Artesian;
13. The 4400 block of North Francisco;
14. The 2500 block of West Hollywood;
15. The 6100 block of North Rockwell;
16. The 2400 block of West Winona;
17. The 2300 block of West Superior;
18. The 2000, 2100 and 2200 blocks of West Thomas;
19. The 2200 block of West Cortez;
20. The 2000 and 2100 blocks of West Iowa;
21. The 1200 block of North Noble;
22. The 700 block of North Campbell;
23. The 5600, 5700 and 5800 blocks of Kostner from Bryn Mawr to Rodgers;
24. North Kostner from Hollywood to Rodgers;
25. North Kedvale from Leland to Lawrence;
26. Leland from Kedvale to Kildare;
27. Leland from Kimball to Pulaski;
28. Monticello from Wilson to Lawrence;
29. St. Louis from Wilson to Lawrence;
30. Bernard from Leland to Lawrence;
31. Kasson from Kennicott to Keystone;
32. West Ainslie from Kimball to Bernard;
33. The west side of the 1800 block of North Austin;
34. The west side of the 2300 block of North Austin;
35. The 3000 and 3100 blocks of North Marmora;
36. The north side of the 7100 block of West Cornelia;
37. The 5600 block of West Barry;
38. The east side of the 3000 block of Norragansett;
39. The 6100 block of Diversey;
40. The west side of the 2500 block of Neva;
41. The 3300 and 3400 blocks of Neva;
42. The 6200 and 6300 blocks of West Barry;
43. The 6600 block of West Barry;
44. The west side of the 3100 block of North Mobile;
45. The south side of 17th Street from Ashland to Paulina;
46. 17th Street from Paulina to Damen;
47. 3600 to 3800 block of Cumberland;
48. Sacramento Avenue from Addison to Cornelia;
49. Cornelia Avenue from Sacramento to Albany;
50. The 8300, 8400 and 8500 blocks of South Francisco Avenue;
51. The 8300, 8400 and 8500 blocks of South Whipple Avenue;
52. 82nd Street from Western Avenue to California Avenue;
53. 85th Street from Kenneth Avenue to Cicero Avenue;
54. The 8500, 8600 and 8700 blocks of South Ramsey Road;
55. The 4300, 4400, 4500, 4600 and 4700 blocks of South Normal Avenue;
56. The 3500, 3600, 3700 and 3800 blocks of South Lituanica Avenue;
57. Eleanor Street from Throop to Loomis Avenue; and
58. Pershing Road from Wentworth to Wood.

0971-49442-4472-0387 Section 6-6.22. The amount of $500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-6.22 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the repair and replacement of roadway curbs in the area bounded by Cicero Avenue, Central Avenue, Armitage Avenue and Diversey Avenue, and the area bounded by Central Avenue, Austin Avenue, Fullerton Avenue, and Grand Avenue.

0971-49442-4472-0587 Section 6-6.25. The amount of $28,720, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-6.25 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for roadway resurfacing improvements:

Farwell Ave. - Ridge Ave. to Western Ave.
Morse Ave. - Ridge Ave. to Western Ave.
Greenleaf Ave. - Ridge to Western Ave.
Estes Ave. - Ridge Ave. to Western Ave.
Rosemont - Western to Kedzie
Leavitt - Norwood to Granville
Granville Ave. from Western Ave. to Kedzie

Division IX. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

Section 8-1.19. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 8-1.19 of Public Act 90-10, Article 95, are reappropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering and contract costs for construction, reconstruction, extension and improvement of State highways, including bridges, structures separating highways and railroads, rest areas, interchanges, and access roads to and from any State or local highway and such other necessary or appropriate purposes as provided by the "Illinois Highway Code" as follows:

0971-49442-7700-1086 Access Roads, interchanges, and rest areas ..... $ 95,191

0971-49442-4472-0186 Section 8-5.6. The amount of $578,879, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 8-5.6 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation as a grant to the City of Chicago for a viaduct and roadway improvement program.

Division XII. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $5,027,290,317.)

DEPARTMENT OF VETERANS' AFFAIRS

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 34

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

CENTRAL OFFICE

0001-49701-1120-0000		For Personal Services	$ 1,418,300
	1129	For Employee Retirement Contribution Paid by Employer	56,700
	1161	For State Contribution to State Employees Retirement	136,200
	1170	For State Contribution to Social Security	108,500
	1200	For Contractual Services	360,300
	1290	For Travel	24,800
	1300	For Commodities	18,800
	1302	For Printing	14,300
	1500	For Equipment	5,000
	1600	For Electronic Data Processing	564,900
	1700	For Telecommunication Services	35,800
	1800	For Operation of Automotive Equipment	6,300
		Total	$ 2,749,900

0001-49701-1910-0000 Section 1A. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the purchase of items of a patriotic promotional nature.

Section 1B. The following named sums, or so much thereof as may be necessary, are appropriated 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	$ 124,000
	0200	For Providing Educational Opportunities for Children of Certain Veterans, as provided by law	153,500
	0300	For Specially Adapted Housing for Veterans	129,000
	0400	For Cartage and Erection of Veterans' Headstones	342,900
	0500	For Cartage and Erection of Veterans' Headstones/Prior Years Claims	15,000
		Total	$ 764,400

0001-49701-4475-0100 Section 1C. The sum of $639,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

Section 2. 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	$ 2,642,400
	1129	For Employee Retirement Contribution Paid by Employer	105,700
	1161	For State Contribution to State Employees Retirement	253,700

0001-49715-1170-0000	For State Contribution to Social Security	$	202,100
1200	For Contractual Services		316,100
1290	For Travel		57,000
1300	For Commodities		14,600
1302	For Printing		11,000
1500	For Equipment		15,200
1600	For Electronic Data Processing		134,500
1700	For Telecommunication Services		84,400
1800	For Operation of Automotive Equipment		13,000
	Total	$	3,849,700

Section 3. 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	$	146,700
1129	For Employee Retirement Contribution Paid by Employer		5,900
1161	For State Contribution to State Employees Retirement		14,100
1170	For State Contribution to Social Security		11,200
1200	For Contractual Services		739,100
1290	For Travel		100
1300	For Commodities		100
1302	For Printing		100
1500	For Equipment		100
1600	For Electronic Data Processing		100
1700	For Telecommunication Services		100
1800	For Operation of Automotive Equipment		100
	Total	$	917,700

Payable from the Anna Veterans' Home Fund:

0273-49718-1200-0000	For Contractual Services	$	1,569,200
1290	For Travel		3,700
1300	For Commodities		500
1302	For Printing		300
1500	For Equipment		100
1600	For Electronic Data Processing		1,300
1700	For Telecommunication Services		6,500
1800	For Operation of Automotive Equipment		1,700
9939	For Refunds		6,500
	Total	$	1,589,800

Section 4. 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	$	9,921,200
1129	For Employee Retirement Contribution Paid by Employer		396,800
1161	For State Contribution to State Employees Retirement		952,400
1170	For State Contribution to Social Security		759,000
1200	For Contractual Services		100
1300	For Commodities		100
1600	For Electronic Data Processing		100
4464	For Maintenance and Travel for Aided Persons		1,300
	Total	$	12,031,000

Payable from Quincy Veterans' Home Fund:

0619-49720-1120-0000	For Personal Services	$	7,906,500
1140	For Member Compensation		15,000
1129	For Employee Retirement Contribution Paid by Employer		316,300
1161	For State Contribution to State Employees Retirement		759,000
1170	For State Contribution to Social Security		604,800
1200	For Contractual Services		1,917,300
1200-0100	For Contractual Services - Repair and Maintenance		200,000
1290-0000	For Travel		4,000
1300	For Commodities		3,642,400
1302	For Printing		23,700
1500	For Equipment		148,900
1600	For Electronic Data Processing		196,000
1700	For Telecommunication Services		68,000
1800	For Operation of Automotive Equipment		96,300
9939	For Refunds		42,200
	Total	$	15,940,400

Section 5. 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	$	2,520,000
1129	For Employee Retirement Contribution Paid by Employer		100,800
1161	For State Contribution to State Employees Retirement		241,900
1170	For State Contribution to Social Security		192,800
1200	For Contractual Services		100
1300	For Commodities		100
1600	For Electronic Data Processing		100
	Total	$	3,055,800

Payable from LaSalle Veterans' Home Fund:

0272-49723-1120-0000	For Personal Services	$	1,553,300
1129	For Employee Retirement Contribution Paid by Employer		62,100
1161	For State Contribution to State Employees Retirement		149,100
1170	For State Contribution to Social Security		118,800
1200	For Contractual Services		902,600
1290	For Travel		3,200
1300	For Commodities		505,700
1302	For Printing		10,000
1500	For Equipment		39,400
1600	For Electronic Data Processing		69,200
1700	For Telecommunication Services		30,500
1800	For Operation of Automotive Equipment		8,600
9939	For Refunds		10,800
	Total	$	3,463,300

Section 6. 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	$	5,754,200
1129	For Employee Retirement Contribution Paid by Employer		230,200
1161	For State Contribution to State Employees Retirement		563,900
1170	For State Contribution to Social Security		440,200
	Total	$	6,988,500

Payable from Manteno Veterans' Home Fund:

0980-49725-1120-0000	For Personal Services	$	3,843,500
1140	For Member Compensation		2,000
1129	For Employee Retirement Contribution Paid by Employer		153,700
1161	For State Contribution to State Employees Retirement		369,000
1170	For State Contribution to Social Security		294,000
1200	For Contractual Services		2,934,800
1290	For Travel		4,000
1300	For Commodities		1,091,200
1302	For Printing		22,800
1500	For Equipment		48,500
1600	For Electronic Data Processing		119,600
1700	For Telecommunication Services		44,700
1800	For Operation of Automotive Equipment		42,000
9939	For Refunds		24,600
	Total	$	8,994,400

Section 7. 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	$	357,200
1129	For Employee Retirement Contribution Paid by Employer		14,300
1161	For State Contribution to State Employees Retirement		34,300
1170	For State Contribution to Social Security		27,300
1180	For Group Insurance		37,100
1200	For Contractual Services		26,000
1290	For Travel		32,100
1300	For Commodities		2,700
1302	For Printing		5,000
1500	For Equipment		2,000
1600	For Electronic Data Processing		2,100
1700	For Telecommunication Services		6,300
1800	For Operation of Automotive Equipment		3,600
	Total	$	550,000

0001-49701-4480-0000 Section 8. The sum of $224,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for a grant to the Village Investment Project for expenses related to the Veterans' Mentor Program.

0001-49701-4480-0100 Section 9. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for a grant to the Joliet Arsenal 1942 Explosion Memorial Fund for a World War II Memorial statue at the new veterans' cemetery at Joliet Arsenal.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $61,783,300.)

ARTS COUNCIL

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 79

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Arts Council:

Payable from the General Revenue Fund:

0001-50301-1120-0000	For Personal Services	$	1,003,200
1129	For Employee Retirement Contribution Paid by Employer		40,100
1161	For State Contribution to State Employees Retirement		96,300
1170	For State Contribution to Social Security		76,700
1200	For Contractual Services		124,600
1290	For Travel		24,300
1300	For Commodities		10,000
1302	For Printing		46,300
1500	For Equipment		2,000
1600	For Electronic Data Processing		62,500
1700	For Telecommunication Services		28,000
1910	For Travel and Meeting Expenses of Arts Council and Panel Members		36,200
	Total	$	1,550,200

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:

0001-50301-4400-0000	For Grants and Financial Assistance for Arts Organizations	$	6,155,000
0100	For Grants and Financial Assistance for Special Constituencies		2,034,600
0200	For Grants and Financial Assistance for Arts Education		920,000
	Total	$	9,109,600

Payable from Illinois Arts Council Federal Grant Fund:

0657-50301-4400-0000	For Grants and Programs to Enhance the Cultural Environment	$	650,000

0001-50301-4900-0000 Section 3. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with humanities programs and related activities.

0001-50301-4480-0000 Section 4. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the Humanities Council for all costs associated with the establishment and operation of a teacher training program.

0001-50301-4400-1000 Section 5. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant for the acquisition and construction of the Beverly Arts Center.

0001-50301-4400-1100 Section 6. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the Blue Ryder Theater for expenses related to operations and performances.

0001-50301-4400-1200 Section 7. 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 a grant to the ETA Creative Arts Foundation.

0001-50301-4400-1300 Section 8. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the About Face Theatre for expenses related to program design and production.

0001-50301-4400-1400 Section 9. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the Lathrop Community Music Center for expenses related to music education for children.

0001-50301-4400-1500 Section 10. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the Merit Music Program for expenses related to educational programs.

0001-50301-4400-1600 Section 11. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the Providing Artistic, Culture and Career Awareness for Youth Inc. (PACCY) for youth programs.

0001-50301-4400-1700 Section 12. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the World Art Expressions for programs on cross-cultural, diversity, and ethnic relationships through broadcast and film.

0001-50301-4400-1800 Section 13. In addition to any other amount previously or elsewhere appropriated, the sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the Chicago Cultural Center for costs associated with expanding the after school Chicago Children's Choir.

0001-50301-4400-1900 Section 14. In addition to any other amounts previously or elsewhere appropriated, the sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the Katherine Dunham Arts and Humanities Center.

0001-50301-4400-2000 Section 15. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the Spirits Program for artistic programming activities for African-American male youths.

0001-50301-4400-2100 Section 16. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to Gresham Elementary School in Chicago for expenses related to the ceramics arts class.

0001-50301-4400-2200 Section 17. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to Bucktown Fine Arts, Inc. to continue work promoting the arts in the Bucktown neighborhood of Chicago via presentation of local artists, theater productions, and live music.

0001-50301-4400-2300 Section 18. The sum of $200,000 so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for a grant to the Peace Museum for expenses related to education, programming, and operations.

ARTS COUNCIL (Concluded)

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $17,459,800.)

BUREAU OF THE BUDGET

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 63

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor:

GENERAL OFFICE

0001-50701-1120-0000	For Personal Services	$ 2,066,000
1129	For Employee Retirement Contribution Paid by Employer	82,400
1161	For State Contribution to State Employees Retirement	196,300
1170	For State Contribution to Social Security	158,100
1200	For Contractual Services	47,000
1290	For Travel	20,000
1300	For Commodities	5,900
1302	For Printing	32,300
1500	For Equipment	8,500
1600	For Electronic Data Processing	58,000
1700	For Telecommunication Services	40,000
	Total	$ 2,714,500

0141-50701-1910-0000 Section 2. The amount of $600,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Bureau of the Budget for ordinary and contingent expenses associated with the sale and administration of General Obligation bonds.

0971-50701-1910-0000 Section 3. The amount of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Bureau of the Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

0970-50701-8800-0000 Section 4. The amount of $219,800,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Bureau of the Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 5. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 2, 3, and 4 until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $223,464,500.)

CAPITAL DEVELOPMENT BOARD

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 64

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

Payable from General Revenue Fund:

0001-51101-1120-0000	For Personal Services	$	4,085,600
1129	For Employee Retirement Contribution Paid by Employer		163,400
1161	For State Contribution to State Employees Retirement		392,200
1170	For State Contribution to Social Security		312,500
1200	For Contractual Services		389,000
1290	For Travel		46,700
1300	For Commodities		30,900
1500	For Equipment		25,400
1700	For Telecommunication Services		100,100
1800	For Operation of Automotive Equipment		300
	Total	$	5,546,100

Payable from Capital Development Board Revolving Fund:

0215-51101-1120-0000	For Personal Services	$	2,978,300
1129	For Employee Retirement Contribution Paid by Employer		119,100
1161	For State Contribution to State Employees Retirement		285,900
1170	For State Contribution to Social Security		227,800
1180	For Group Insurance		333,400
1200	For Contractual Services		338,000
1290	For Travel		255,300
1300	For Commodities		29,600
1302	For Printing		60,700
1500	For Equipment		38,700
1600	For Electronic Data Processing		427,000
1910	For operational purposes		250,000
1700	For Telecommunication Services		247,400

Payable from the School Infrastructure Fund:

0568-51101-1910-0000	For operational purposes relating to the School Infrastructure Program		400,000
	Total	$	5,991,200

ARTICLE 90

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

DUQUOIN

0141-51106-6600-1100	For constructing four livestock barns (Phase II)	$	688,000

SPRINGFIELD

0100	For replacing and renovating racehorse barns (Phase II)		700,000
0300	For replacing and rehabilitating roofs		536,000
0500	For replacing Series 14 Barns (Phase I)		3,200,000
	Total, Section 1	$	5,124,000

Section 1a. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of Agriculture for the project hereinafter enumerated:

SPRINGFIELD

0001-51106-6600-0000	For surveying the electrical system	$	195,000

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ILLINOIS CENTER FOR REHABILITATION

AND EDUCATION (ROOSEVELT) - CHICAGO

0141-51105-6600-4100	For converting and renovating tub rooms	$	425,000

JAMES R. THOMPSON CENTER - CHICAGO

0000	For replacing roofing system and insulation, in addition to funds previously appropriated		950,000

MARION REGIONAL OFFICE BUILDING

0500	For replacing HVAC system and interior lighting		1,600,000

OTTAWA STATE GARAGE

1700	For replacing state garage		1,400,000

SUBURBAN NORTH REGIONAL OFFICE BUILDING - DES PLAINES

0600	For renovating offices for Environmental Protection Agency, in addition to funds previously appropriated		1,635,000
	Total, Section 2	$	6,010,000

Section 2a. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of Central Management Services for the project hereinafter enumerated:

CHICAGO MEDICAL CENTER - OFFICE AND LABORATORY

0001-51105-6600-1600	For rehabilitating exterior	$	390,000

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

HANNA CITY WORK CAMP

0141-51126-6600-1500	For upgrading electrical system	$	600,000

HILL CORRECTIONAL CENTER - GALESBURG

2000	For upgrading and expanding freezer capacity, in addition to funds previously appropriated		950,000
2100	For replacing domestic water lines		410,000

IYC - ST. CHARLES

6650-3400	For planning upgrade of existing facility		600,000

LOGAN CORRECTIONAL CENTER - LINCOLN

0141-51126-6650-3700	For planning replacement of the Dietary and Medical Buildings	$	400,000

MENARD CORRECTIONAL CENTER - CHESTER

5700	For completing the upgrade of roads and sidewalks, in addition to funds previously appropriated		300,000
5800	For completing upgrade of North Cellhouse plumbing system, in addition to funds previously appropriated		400,000
6650-5800	For planning upgrade of the storm tunnel		100,000
6600-5900	For replacing toilets and waste lines at E/W Cellhouse		2,600,000

PONTIAC CORRECTIONAL CENTER

5200	For completing replacement of hot water lines, in addition to funds previously appropriated		1,100,000

STATEVILLE CORRECTIONAL CENTER - JOLIET

1400	For replacing power plant		10,000,000
1600	For planning, design, construction, equipment and all other necessary costs for an Adult Reception and Classification Center		44,000,000
1700	For upgrading storm drainage and wastewater systems		1,200,000
1800	For upgrading electrical system and elevator and installing HVAC system		1,200,000

VIENNA CORRECTIONAL CENTER

7600	For completing upgrade of the steam distribution system, in addition to funds previously appropriated		940,000
7700	For upgrading electrical system and installing emergency generator		1,200,000

STATEWIDE

0141-51127-6600-0100	For planning, design, construction, equipment and all other necessary costs for a juvenile facility		20,000,000
0141-51126-6600-6600	For replacing locks and doors at the following locations at the approximate cost set forth below		1,090,000
	Dwight Correctional Center	$ 275,000	
	Illinois River Correctional Center - Canton	150,000	
	IYC - Joliet	500,000	
	IYC - Pere Marquette - Grafton	165,000	
6100	For replacing roofing systems at the following locations at the approximate cost set forth below		2,875,000
	Dixon Correctional Center, four buildings	$ 900,000	
	IYC - St. Charles, two buildings	455,000	
	Joliet Correctional Center, six buildings	875,000	
	Logan Correctional Center - Lincoln, three buildings	115,000	
	Menard Correctional Center - Chester, six buildings	275,000	
	Pontiac Correctional Center, one building	255,000	
6200	For inspecting and upgrading water towers at the following locations at the approximate costs set forth below		3,590,000

	Dixon Correctional Center, Upgrade Water Tower	$ 1,000,000	
	Graham Correctional Center - Hillsboro, Upgrade Water Tower	215,000	
	Joliet Correctional Center, Upgrade Water Tower	150,000	
	Logan Correctional Center - Lincoln, Complete Water Tower Upgrade	600,000	
	Menard Correctional Center - Chester, Upgrade Water Tower	325,000	
	Stateville Correctional Center - Joliet, Upgrade Water Tower	1,000,000	
	Statewide, Inspect and Upgrade Water Towers	300,000	
0141-51126-6600-6800	For upgrading fire and safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated		$ 3,370,000
	Menard Correctional Center - Chester	$ 2,200,000	
	Sheridan Correctional Center	320,000	
	Vienna Correctional Center	850,000	
	Total, Section 3		$ 96,925,000

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

	GALENA HISTORIC SITE	
0141-51141-6600-1200	For structural stabilization and rehabilitation of five historic structures in the Grant Home District including the Biesman, Nolan, Gill, Coville, and Donegan houses	$ 427,000
	BISHOP HILL HISTORIC SITE - HENRY COUNTY	
1500	For rehabilitating Bjorkland Hotel	1,010,000
	LEWIS AND CLARK STATE MEMORIAL - MADISON COUNTY	
1700	For constructing interpretive center, in addition to funds previously appropriated	1,700,000
	LINCOLN LOG CABIN HISTORIC SITE - COLES COUNTY	
0900	For constructing visitors center, Phase II, and developing day use area	1,669,000
	LINCOLN'S NEW SALEM HISTORIC SITE - PETERSBURG	
1100	For renovating village entrance and completing visitors center	735,000
	LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD	
6650-0100	For planning Lincoln Presidential Center, in addition to funds previously appropriated	7,700,000
	OLD STATE CAPITOL - SPRINGFIELD	
6600-0500	For rehabilitating Old State Capitol	1,159,000
	POSTVILLE COURTHOUSE HISTORIC SITE - LINCOLN	
0700	For rehabilitating Courthouse and site	368,000

VACHEL LINDSAY HOME - SPRINGFIELD

0141-51141-6600-1900	For rehabilitating home	$	762,000

VANDALIA STATE HOUSE HISTORIC SITE

2100	For replacing roof and rehabilitating exterior		508,000
	Total, Section 4	$	16,038,000

Section 4a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

FORT DE CHARTRES HISTORIC SITE - RANDOLPH COUNTY

0001-51141-6650-0000	For planning restoration of powder magazine	$	100,000

LINCOLN'S NEW SALEM HISTORIC SITE - PETERSBURG

6600-0500	For removing sewage lagoon and treatment plant	407,000
0700	For rehabilitating saw mill and grist mill	219,000

METAMORA COURTHOUSE HISTORIC SITE

1000	For rehabilitating courthouse		474,000
	Total, Section 4a	$	1,200,000

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services (formerly Department of Mental Health and Developmental Disabilities) for the projects hereinafter enumerated:

CHESTER MENTAL HEALTH CENTER

0141-51143-6600-1000	For renovating kitchen area	$	967,000

CHICAGO-READ MENTAL HEALTH CENTER

1200	For upgrading fire/life safety systems, in addition to funds previously appropriated	235,000

CHOATE MENTAL HEALTH CENTER - ANNA

0100	For rehabilitating Cypress Building	1,546,000

ELGIN MENTAL HEALTH CENTER

1500	For replacing power plant and engineering building	8,029,000

FOX DEVELOPMENTAL CENTER - DWIGHT

1700	For renovating dietary, in addition to funds previously appropriated	857,000

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

1800	For replacing roofs	81,000
6650-1900	For planning access to water supply from village	78,000
6600-2000	For planning and rehabilitation of utility tunnels	250,000

LINCOLN DEVELOPMENTAL CENTER

2700	For upgrading power plant and installing EMS, in addition to funds previously appropriated	1,795,000

0141-51143-6600-2800	For renovating Elmhurst Cottage	$	1,905,000
	LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST		
2900	For replacing plumbing, HVAC and boiler systems		796,000
	MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD		
3200	For renovating Stevenson Hall		984,000
	SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE		
6650-3300	For planning upgrade of steam and condensate lines		320,000
6600-3400	For rehabilitating HVAC systems		1,166,000
	SINGER MENTAL HEALTH CENTER - ROCKFORD		
3600	For replacing roofs		248,000
	TINLEY PARK MENTAL HEALTH CENTER		
4500	For upgrading fire/life safety systems and bedroom lighting, in addition to funds previously appropriated		236,000
	Total, Section 5	$	19,493,000

Section 5a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Human Services (formerly Department of Mental Health and Developmental Disabilities) for the projects hereinafter enumerated:

	FOX DEVELOPMENTAL CENTER - DWIGHT		
0001-51143-6600-0900	For replacing windows	$	578,000
	JACKSONVILLE DEVELOPMENTAL CENTER		
1900	For replacing stoker and controls		206,000
6650-1900	For planning the rehabilitation of smokestack		80,000
	STATEWIDE		
6600-2500	For resurfacing roads at Chicago-Read, Tinley Park and Murray		2,000,000
	Total, Section 5a	$	2,864,000

Section 5.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services (formerly Department of Rehabilitation Services) for the projects hereinafter enumerated:

	ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE		
0141-51143-6600-6000	For installing HVAC and upgrading electrical and replacing doors	$	1,400,000
	ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE		
7000	For installing sewers		1,200,000
7100	For constructing a new building to replace buildings 2, 3 and 4, in addition to funds previously appropriated		3,300,000
	Total, Section 5.1	$	5,900,000

Section 5a.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Human Services (formerly Department of Rehabilitation Services) for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

0001-51143-6600-6000	For installing humidity controls	$	155,000
6100	For installing an all-weather running track		190,000
	Total, Section 5a.1	$	345,000

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

CRESTWOOD ARMORY

0141-51166-6600-1200	For replacing roofing system and rehabilitating exterior	$	1,228,000

SPRINGFIELD CAMP LINCOLN

0000	For renovating heating system and replacing windows		908,000

DIXON ARMORY

0900	For upgrading mechanical and electrical systems		1,866,000

WEST FRANKFORT ARMORY

2500	For replacing roofs and rehabilitating exterior		1,197,000

WAUKEGAN ARMORY

2700	For replacing roofing system		415,000
	Total, Section 6	$	5,614,000

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated 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

0141-51122-6600-0000	For developing the site and associated land acquisition	$	3,300,000

BEALL WOODS STATE CONSERVATION AREA - WABASH COUNTY

0300	For replacing a visitors center		488,000

CAVE-IN-ROCK STATE PARK - HARDIN COUNTY

0600	For constructing a shower building and upgrading the campground		650,000

FERNE CLYFFE STATE PARK - JOHNSON COUNTY

0900	For rehabilitating shower building		215,000

FOX RIDGE STATE PARK - COLES COUNTY

1200	For upgrading campground		340,000

HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY

1500	For replacing the hunter check station		150,000

		ILLINOIS BEACH STATE PARK - LAKE COUNTY	
0141-51122-6600-1800		For constructing an office building	$ 650,000
1900		For replacing sanitary sewer lines	505,000
		LINCOLN TRAIL STATE RECREATION AREA - CLARK COUNTY	
2100		For rehabilitating the day use area and site	1,281,000
		NAUVOO STATE PARK - HANCOCK COUNTY	
2200		For replacing water distribution system	241,000
		PERE MARQUETTE STATE PARK - JERSEY COUNTY	
1300		For replacing the lodge HVAC condensing unit, in addition to funds previously appropriated	334,000
		RAMSEY LAKE STATE PARK - FAYETTE COUNTY	
2500		For rehabilitating shower building	188,000
		SPRINGFIELD	
2900		For constructing an office building and interpretive center	30,000,000
		STATE MUSEUM - SPRINGFIELD	
1600		For renovating or replacing exhibits in, addition to funds previously appropriated	5,500,000
6650-1600		For planning replacement of the state museum	800,000
		STARVED ROCK STATE PARK - LASALLE COUNTY	
6600-3000		For rehabilitating the sewer system	1,055,000
3100		For rehabilitating trails, in addition to funds previously appropriated	500,000
3200		For upgrading the HVAC system	445,000
		TUNNEL HILL - CACHE RIVER STATE NATURAL AREA	
3500		For constructing a visitor center and purchasing land	4,000,000
		WATER SURVEY - CHAMPAIGN	
2300		For upgrading and replacing the mechanical system, in addition to funds previously appropriated	2,200,000
		STATEWIDE	
6000		For replacing roofing systems at the following locations at the approximate costs set forth below	370,000
		Lincoln Trail Homestead State Park, Four buildings..... $ 38,000	
		Silver Springs State Park, Three Buildings..... 278,000	
		Weldon Springs State Park, Nine Buildings..... 54,000	
6100		For constructing vault toilets at the following locations at the approximate costs set forth below	852,000
		Cave-In-Rock State Park..... $ 192,000	
		Frank Holten State Park..... 285,000	

	Golconda/Rauchfuss Hill..... $ 79,000		
	I&M Canal - Gebhard Woods State Park..... 35,000		
	Prophetstown State Park..... 155,000		
	William W. Powers State Park..... 106,000		
0141-51122-6600-6200	For constructing hazardous material storage buildings	$	275,000
	Total, Section 7	$	54,339,000

Section 7a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

	APPLE RIVER CANYON STATE PARK - JO DAVIESS COUNTY		
0001-51122-6600-0100	For stabilizing the river bank	$	150,000
	GOLCONDA MARINA - POPE COUNTY		
0300	For constructing a sewage lift station		50,000
	ILLINOIS BEACH STATE PARK - LAKE COUNTY		
0500	For stabilizing the shoreline		400,000
	STARVED ROCK STATE PARK - LASALLE COUNTY		
0800	For constructing erosion controls		300,000
	STATEWIDE		
1000	For maintaining lodge and concession facilities		400,000
1500	For rehabilitating or replacing playground equipment		300,000
	Total, Section 7a	$	1,600,000

Section 8a. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

	WILLARD ICE BUILDING - SPRINGFIELD		
0001-51192-6600-0000	For resealing and replacing atrium windows	$	1,208,000

Section 9. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

	SPRINGFIELD ARMORY		
0141-51193-6600-0400	For planning and design of the rehabilitation and site improvements of the Springfield Armory, in addition to funds previously appropriated	$	1,500,000
	STATEWIDE		
1500	For replacing the roofing systems at various facilities at the approximate costs set forth below		167,000
	District 17 - LaSalle..... $ 41,000		
	Springfield, Radio Repair Laboratory..... 36,000		
	Springfield, Communications Building..... 90,000		

0141-51193-6600-1600 For replacing radio communication towers, equipment buildings and installing emergency power generators at the following locations:

Pecatonica, Elwood, Kingston, Mason City ..... $ 2,000,000

Total, Section 9 ..... $ 3,667,000

Section 9a. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of State Police for the project hereinafter enumerated:

TRAINING FACILITY - PAWNEE

0001-51193-6600-0100 For rehabilitating the driving track ..... $ 513,000

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

MANTENO VETERANS' HOME

0141-51197-6600-1700 For constructing a multi-purpose building ..... $ 439,000

QUINCY VETERANS' HOME

0100 For improvements to meet licensure standards 9,000,000

Total, Section 10 ..... $ 9,439,000

Section 10a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS' HOME - ANNA

0001-51197-6600-0500 Complete visitors center, in addition to funds previously appropriated ..... $ 100,000

0600 For installing lighting, benches, landscaping and ADA improvements 934,000

ILLINOIS VETERANS' HOME - LASALLE

1000 For installing wall protection 107,000

ILLINOIS VETERANS' HOME - QUINCY

1500 For resurfacing Schapers Hospital parking lot 91,000

ILLINOIS VETERANS' HOME - MANTENO

0000 For tuckpointing and repairing masonry 1,026,000

Total, Section 10a ..... $ 2,258,000

Section 11.01. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for projects hereinafter enumerated:

FIFTH DISTRICT APPELLATE COURT - MT. VERNON

0141-51195-6600-0100 For expanding the courthouse ..... $ 1,625,000

SUPREME COURT BUILDING - SPRINGFIELD

0141-51195-6600-0300	For replacing plumbing system	$	1,000,000

ATTORNEY GENERAL'S OFFICE - SPRINGFIELD

6650-0000	For planning an annex or addition and parking facilities .		200,000
	Total, Section 11.01	$	2,825,000

Section 11.01a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for projects hereinafter enumerated:

SECOND DISTRICT APPELLATE COURT - ELGIN

0001-51195-6600-0200	For upgrading mechanical systems and building exterior ...	$	190,000

EXECUTIVE MANSION - SPRINGFIELD

0000	For renovating interior, exterior and site, in addition to funds previously appropriated		190,000
	Total, Section 11.01a	$	380,000

Section 11.02. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for projects hereinafter enumerated:

CAPITOL COMPLEX

0141-51101-6600-0400	For upgrading HVAC system at the Archives Building, in addition to funds previously appropriated	$	375,000
0700	For renovating 222 South College Building		2,500,000
	Total, Section 11.02	$	2,875,000

Section 11.03. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for projects hereinafter enumerated:

0141-51101-1900-0500	For surveys and modifications to buildings to meet requirements of the federal Americans With Disabilities Act	$	5,000,000
6600-0500	For retrofitting or upgrading mechanized refrigeration equipment (CFCs)		7,000,000
1900-0100	For abating hazardous materials		5,000,000
6600-0600	For upgrading and remediating underground storage tanks ..		7,500,000
	Total, Section 11.03	$	24,500,000

Section 11.03a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for projects hereinafter enumerated:

STATEWIDE

0001-51101-1900-0000	For surveying and abating asbestos-containing materials ..	$	1,000,000
6600-0300	For remediating minor problems and emergencies		3,002,000
0100	For conducting construction site archeological studies ...		245,000
0000	For demolishing buildings		4,800,000
	Total, Section 11.03a	$	9,047,000

0141-51171-6600-0000 Section 11.04. The sum of $373,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Medical District Commission, to renovate the Commission's office building, including replacing the HVAC system and roof.

Section 12. The following named amounts, or so much thereof as may be necessary, are appropriated 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/KENNEDY KING

0141-51184-4473-0000	For remodeling for a culinary arts educational facility ..	$	10,875,000

JOHN WOOD COMMUNITY COLLEGE - QUINCY

1200	For planning campus buildings and site improvements		1,871,800

JOLIET JUNIOR COLLEGE

0800	For remodeling campus buildings		220,900

LAKE LAND COLLEGE - MATTOON

0300	For constructing a classroom/administration building and purchasing equipment, in addition to funds previously appropriated		5,336,800

LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

0400	For constructing a classroom/administration building		10,125,000

LINCOLN LAND COMMUNITY COLLEGE - SPRINGFIELD

0500	For constructing an addition and remodeling Sangamon and Menard Halls		3,777,700

MORAINE VALLEY COMMUNITY COLLEGE - PALOS HILLS

0600	For constructing a classroom/administration building, providing site improvements and purchasing equipment, in addition to funds previously appropriated		8,309,200

REND LAKE COLLEGE - INA

0200	For constructing a north access road, including security lighting and drainage		373,100
0100	For replacing utility piping		1,546,400
	Total, Section 12	$	42,435,900

Section 13. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

MATH AND SCIENCE ACADEMY - AURORA

0141-51169-6600-0100	For replacing carpeting, constructing storage building and various site improvements, including extending communications conduit system	$	1,310,000

CHICAGO STATE UNIVERSITY - COOK COUNTY

51108-6600-1000	For upgrading campus infrastructure, in addition to the funds previously appropriated		2,700,000

EASTERN ILLINOIS UNIVERSITY - CHARLESTON

51112-6600-0500	For upgrading campus buildings for health, safety and environmental improvements		1,302,100

GOVERNORS STATE UNIVERSITY - PARK FOREST

0141-51116-6650-0000	For planning main building renovations, a child development center, and faculty offices	$ 1,500,000

ILLINOIS STATE UNIVERSITY - NORMAL

51136-6600-0100	For remodeling Julian and Moulton Halls	7,050,000

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

51120-6600-2200	For replacing fire alarm systems, lighting and ceilings ..	2,561,800

NORTHERN ILLINOIS UNIVERSITY - DEKALB

51144-6600-0100	For upgrading storm waterway controls in addition to funds previously appropriated	6,716,000

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

51164-6600-0100	For upgrading and remodeling Anthony Hall	3,131,100

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

0700	For purchasing equipment for the Engineering Building	6,000,000

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE/E. ST. LOUIS

6650-0100	For planning a classroom/administration facility in addition to funds previously appropriated	1,179,600

UNIVERSITY OF ILLINOIS - CHICAGO

51176-6600-0100	For remodeling the Clinical Sciences Building	15,000,000

UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN

0000	For remodeling the Mechanical Engineering Laboratory Building	7,365,000

UNIVERSITY OF ILLINOIS - SPRINGFIELD

0500	For constructing and improving campus roadways, in addition to funds previously appropriated	2,412,700

WESTERN ILLINOIS UNIVERSITY - MACOMB

51128-6600-0100	For constructing a utility tunnel and installing piping, lines and cables	6,313,400
0200	For remodeling Horrabin and Simpkins Halls, in addition to funds previously appropriated	1,655,400
	Total, Section 13	$ 66,197,100

Section 14. The sum of $11,244,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, capital facilities, cost of planning, various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

0141-51108-6900-0000	For Chicago State University.....	$ 226,000
51112	For Eastern Illinois University.....	423,100
51116	For Governors State University.....	136,200
51136	For Illinois State University.....	863,000
51120	For Northeastern Illinois University.....	317,800

0141-51144-6900-0000	For Northern Illinois University..... $	965,800
51128	For Western Illinois University.....	646,800
51164	For Southern Illinois University - Carbondale.....	1,493,600
0100	For Southern Illinois University - Edwardsville.....	563,600
51176-6900-0100	For University of Illinois - Chicago.....	2,460,300
0200	For University of Illinois - Springfield.	162,600
0000	For University of Illinois - Urbana-Champaign.....	2,985,200

0141-51184-4473-2000 Section 15. The sum of $3,756,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

0568-51101-4473-0000 Section 16. The sum of $67,000,000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law.

0143-51101-4473-0000 Section 17. The sum of $260,000,000, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law.

0001-51101-4473-1000 Section 18. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the City of Sycamore for all costs associated with municipal infrastructure improvements.

0001-51101-4473-1100 Section 19. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Nipper School in Maryville for all costs associated with infrastructure improvements, including, but not limited to, roof and mechanical system replacement.

0001-51101-4473-1200 Section 20. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Elmhurst Family YMCA for all costs associated with the construction of a new indoor ice facility

0001-51101-4473-1300 Section 21. The sum of $358,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Robert Crown Center in Hinsdale for all costs associated with the repair, renovation, and replacement of heating, ventilation, and air conditioning systems.

0001-51101-4473-1400 Section 22. The sum of $95,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Crystal Lake Civic Center Authority for all costs associated with roof repair and replacement to the RAUE Community and Arts Center in Crystal Lake.

0001-51101-4473-1500 Section 23. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Marissa for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, operation, and all other costs associated with the M.A.C.C. Building.

0001-51101-4473-1600 Section 24. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Tilden for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, and all other costs associated with the fire district building project.

0001-51101-4473-1700 Section 25. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Ruma for all costs associated with implementing the requirements of the Americans with Disabilities Act.

0141-51101-4473-1800 Section 26. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Chester for all costs associated with land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, and equipping of a fire house.

0141-51101-4473-1900 Section 27. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Baldwin for all costs associated with the razing of the old city hall and the planning of a new city hall.

0141-51101-4473-2000 Section 28. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Homewood for land acquisition, planning, design, construction, reconstruction, renovation, refurbishment, rehabilitation, and all other costs associated with Homewood Village Hall project.

0001-51101-4473-2100 Section 29. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to Community Resources and Information for Seniors, Inc. for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, equipment, operation, and all other costs associated with facility expansion and rehabilitation.

0141-51101-4473-2200 Section 30. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Mattoon for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, equipping, and all other costs associated with a police/public safety building.

0001-51101-4473-2300 Section 31. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Moweaqua Fire Protection District for land acquisition, planning, design, engineering, construction, reconstruction, rehabilitation, and all other costs associated with a firehouse.

0141-51101-4473-2400 Section 32. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Big Spring Township for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, and all other costs associated with a new township building.

0141-51101-4473-2500 Section 33. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Windsor Fire Protection District for land acquisition, planning, design, construction, reconstruction, and all other costs associated with an addition to the Windsor Ambulance/Fire Department Building.

0001-51101-4473-2600 Section 34. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Argenta-Oreana Fire Protection District for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, operation, and all other costs associated with a new firehouse.

0141-51101-4473-2700 Section 35. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Palos Heights for enhancement, rehabilitation, improvement and addition of facilities at Lake Katherine Nature Preserve.

0141-51101-4473-2800 Section 36. The sum of $480,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Blue Island for planning, design, reconstruction, renovation, refurbishment, rehabilitation, and all other costs associated with the updating of City Hall and the V.F.W. Building.

0141-51101-4473-2900 Section 37. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the College of Lake County for all costs associated with the renovation of the Southlake Education Center.

0001-51101-4473-3000 Section 38. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Mayslake Conservancy for all costs associated with a new roof on the Peabody Mansion.

0001-51101-4473-3100 Section 39. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of St. Peter for all costs associated with the construction and rehabilitation of community park restrooms to assure compliance with the Americans With Disabilities Act.

0141-51101-4473-3200 Section 40. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Parkland College for capital improvements.

0141-51101-4473-3300 Section 41. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Buffalo for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, equipping, landscaping, and all other costs associated with a community/village hall.

0141-51101-6600-1000 Section 42. The sum of $1,250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a fish processing center at Pinckneyville Correctional Center.

0001-51101-4473-3400 Section 43. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to Prairie State College for planning for Outreach/Adult Training Center.

0141-51101-4473-3500 Section 44. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for planning for expansion at McHenry County College at Crystal Lake.

0001-51101-4473-3600 Section 45. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to Spoon River College for Macomb Campus renovation and classroom enhancements.

0141-51101-4473-3700 Section 46. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Rock Valley College for planning for a new instructional building.

0001-51101-4473-3800 Section 47. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the planning of the Illinois High School Athletic Hall of Fame to be located in Princeton.

0001-51101-4473-3900 Section 48. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for restoration of the LeClaire Academy Building in the City of Edwardsville.

0141-51101-4473-4000 Section 49. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for all costs associated with construction of a park garage in the City of Silvas.

0001-51101-4473-4100 Section 50. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board to create, design, and build landmark designations at all three entrances to the Highland community.

0001-51101-4473-4200 Section 51. The sum of $427,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the City of Burbank for the purpose of renovating the Stickney Township offices.

0141-51101-4473-4300 Section 52. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to University Park for park improvements.

0141-51101-4473-4400 Section 53. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Sullivan for costs associated with the construction of a water tower.

Section 54. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 91

Section 1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Section 52 of Public Act 90-550 and Article 94, Sections 1 and 1A of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ANIMAL DISEASE LABORATORY - CENTRALIA

(From Article 94, Section 1A of Public Act 90-10)

0141-51106-6600-1597	For upgrading the diagnostic laboratory facility, in addition to funds previously appropriated	$ 200,000

(From Article 94, Section 1 of Public Act 90-10)

1594	For purchasing and upgrading diagnostic laboratory	331,154

DUQUOIN STATE FAIRGROUNDS

(From Section 52 of Public Act 90-550)

6650-1298	For planning the renovation of the Round Houses	40,000

(From Article 94, Section 1 of Public Act 90-10):

6600-1297	For replacement of the grandstand bleachers	435,404
1295	For planning and construction of a livestock complex	6,837
1390	For rehabilitation of the Grandstand	13,403
1289	For upgrading the racetrack, including the racetrack walls	2,621,797

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

(From Section 52 of Public Act 90-550)

0298	For replacing the HVAC system in the Administration Building	929,000

(From Article 94, Section 1A of Public Act 90-10)

0141-51106-6600-0797	For replacing and/or repairing sidewalks, curbs, gutters and streets, in addition to funds previously appropriated	$	540,255
0197	For upgrading the storm/sanitary and water systems, in addition to funds previously appropriated		1,422,850
0097	For renovation or replacement of comfort stations, in addition to funds previously appropriated		1,273,000
0397	For upgrading Building 13, in addition to funds previously appropriated		36,609

(From Article 94, Section 1 of Public Act 90-10)

0095	For renovation of the comfort stations - Phase I		74,803
0194	For upgrading Building #13		3,001
0494	For renovation of the Coliseum		9,332
0793	For renovation of the Jr. Livestock Building, including the cover over the outdoor arena, roof, HVAC, plumbing and electrical systems and installation of an elevator for accessibility, and for upgrading the sewer system		21,548
0293	For rehabilitation of the Administration Building, including planning and upgrading laboratories		49,332
6650-0192	For planning the renovation of the show horse barns		257,229
6600-0591	For rehabilitation of six racehorse barns - Phase I		165,046
6650-0791	For planning the rehabilitation of sidewalks, curbs, gutters and streets		77,145
	Total, Section 1	$	8,507,745

Section 2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Section 61 of Public Act 90-550; Article 93, Section 11.01 of Public Act 90-10; and Article 94, Section 2, of Public Act 90-10 are reappropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SECOND DISTRICT APPELLATE COURT BUILDING - ELGIN

(From Article 93, Section 11.01 of Public Act 90-10)

0141-51195-6600-0398	For replacing the roof	$	96,696

SPRINGFIELD - SUPREME COURT BUILDING

(From Section 61 of Public Act 90-550)

6650-0198	For planning the library upgrade		127,000

(From Article 94, Section 2 of Public Act 90-10)

6600-0191	For installation of an elevator and replacement of the exterior lights		29,189
0292	For repairing the ramp, drainage system, retaining wall and landscaping		19,161
	Total, Section 2	$	272,046

Section 2.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purposes in Article 93, Section 11.01a of Public Act 90-10, is reappropriated from the General Revenue Fund to the Capital Development Board for the project hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

0001-51195-6600-0198	For tuckpointing and cleaning exterior	$	217,625

Section 3. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Section 53 of Public Act 90-550; Article 93, Section 2 of Public Act 90-10; Article 94, Section 3, of Public Act 90-10; and Section 3A of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ELGIN REGIONAL OFFICE BUILDING

(From Section 53 of Public Act 90-550)

0141-51105-6600-5098	For replacing the utility system	$ 2,625,000

ILLINOIS CENTER FOR REHABILITATION AND

EDUCATION (WOOD) - CHICAGO

(From Article 93, Section 2 of Public Act 90-10)

1698	For replacing the skylight system and roof flashing	40,775
1798	For installing security system and perimeter lighting ...	362,463

ILLINOIS CENTER FOR REHABILITATION AND

EDUCATION (ROOSEVELT) - CHICAGO

(From Article 94, Section 3a of Public Act 90-10)

6600-4197	For upgrading the HVAC system	2,202,975

CENTRAL STATE GARAGE - SPRINGFIELD

(From Article 93, Section 2 of Public Act 90-10)

1898	For replacing the roof and drainage system	406,647

CHICAGO - STATE OF ILLINOIS CENTER

(From Article 94, Section 3 of Public Act 90-10)

6600-0094	For completing the installation of elevators, in addition to funds previously appropriated	650,760
0287	For the correction of design/construction deficiencies, including remedial work in the heating, refrigeration, temperature control and ventilation systems at the State of Illinois Center at Chicago	263,666

CHICAGO - STATE OF ILLINOIS BUILDING

4690	For planning, renovation, equipment and all other costs associated with the renovation of the State of Illinois Building located at 160 North LaSalle in Chicago, in addition to any other amounts heretofore appropriated for such purpose	13,379
6650-0186	For planning for renovation of the building at 160 North LaSalle	46,367

CHICAGO MEDICAL CENTER

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

6600-0095	For completing the upgrade of HVAC system, in addition to funds previously appropriated	53,113
4194	For construction of an independent living apartment building	101,250
4189	For rehabilitation of the air conditioning system, installation of a sprinkler system and improvements for handicapped accessibility	105,913

CAPITAL DEVELOPMENT BOARD (Continued)

		CHICAGO MEDICAL CENTER - EVELYN EDWARDS CENTER	
0141-51105-6600-3989		For replacement of the heating system	$ 25,274
		CHICAGO MEDICAL CENTER - OFFICE AND LABORATORY FACILITY	
	1490	For replacement of the electric autoclave boilers	13,222
		CHICAGO MEDICAL CENTER - VISUALLY HANDICAPPED INSTITUTE	
	4692	For renovation of the loading dock	46,058
		REGIONAL OFFICE BUILDING - CHAMPAIGN	
	0397	For replacement of roofing system and rooftop heating and cooling unit	56,751
		(From Article 94, Section 3A of Public Act 90-10)	
		SUBURBAN NORTH REGIONAL OFFICE BUILDING - DES PLAINES	
	0697	For renovation of Suburban North Regional Office Building (formerly Maine Township North High School building), in addition to funds previously appropriated for such purpose, Phase III	5,359,557
	0797	For renovation and expansion of garage	375,000
		(From Article 94, Section 3 of Public Act 90-10)	
	6650-0692	For designing the renovation, phase III	269,338
	6600-0690	For the purchase and renovation of the high school	17,210
		OTTAWA STATE GARAGE	
	1791	For rehabilitation of the lighting and electrical systems	106,694
		SPRINGFIELD - CAPITOL COMPLEX	
	3191	For construction of a day care center, in addition to funds previously appropriated for such purpose	950,000
	1590	For construction of a day care center in the Capitol Complex in Springfield	244,348
		COMPUTER FACILITY - SPRINGFIELD	
		(From Article 94, Section 3A of Public Act 90-10)	
	0197	For replacement of the halon fire suppression system	861,030
		(From Article 94, Section 3 of Public Act 90-10)	
		ASH STREET COMPLEX - MUSEUM AND COLLECTION	
		CENTER - SPRINGFIELD	
	0097	For replacement of the roofing system	667,928
		(From Article 94, Section 3A of Public Act 90-10)	
		MARION REGIONAL OFFICE BUILDING	
	0297	For construction of a Regional Office Building Addition .	2,000,000
		Total, Section 3	$ 17,864,718

Section 3.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Article 93, Section 2a of Public Act 90-10, and Article 94, Section 3.1 of Public Act 90-10, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

JAMES R. THOMPSON CENTER - CHICAGO

(From Article 93, Section 2a of Public Act 90-10)

0001-51105-6600-0298	For restoring the exterior plaza	$	850,420

EAST ST. LOUIS - REGIONAL OFFICE

0898	For replacing windows		61,044

CHICAGO MEDICAL CENTER

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

(From Article 94, Section 3.1 of Public Act 90-10)

0289	For rehabilitation for fire safety and accessibility		11,086

CHICAGO MEDICAL CENTER JUVENILE RESEARCH INSTITUTE

0489	For rehabilitation of the interior and exterior walls, planning the rehabilitation of the HVAC system and renovation of the elevator		23,433
	Total, Section 3.1	$	945,983

Section 4. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Section 58 of Public Act 90-550; Article 93, Section 7 of Public Act 90-10; Article 94, Section 4 of Public Act 90-10; and Article 4A of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

CHAIN O'LAKES STATE PARK - MCHENRY COUNTY

(From Article 94, Section 4A of Public Act 90-10)

0141-51122-6600-0497	For construction of a concession building and upgrading the horse concession, in addition to funds previously appropriated	$	500,000

(From Article 94, Section 4 of Public Act 90-10)

0495	For Chain O'Lakes State Park for replacement of overhead power lines		6,634
6650-0494	For Chain O'Lakes State Park for planning the replacement of concession buildings		36,436

(From Article 94, Section 4A of Public Act 90-10)

DELABAR STATE PARK - HENDERSON COUNTY

6600-2697	For replacement of waterlines and fountains		28,475

(From Article 94, Section 4A of Public Act 90-10)

EAGLE CREEK STATE PARK - SHELBY COUNTY

1097	For rehabilitation of the sewage treatment system, in addition to funds previously appropriated		312,000

(From Article 94, Section 4 of Public Act 90-10)

0141-51122-6600-1095	For Eagle Creek State Park for planning and rehabilitation of the sewage treatment system	$	200,255
6650-2795	For Fort Massac State Park for planning the reconstruction of the fort		121,340

(From Article 93, Section 7 of Public Act 90-10)

HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA

6600-0198	For stabilizing the feeder canal bank	480,000

(From Article 94, Section 4A of Public Act 90-10)

0197	For replacement and rehabilitation of arch culverts and canal	542,636

(From Article 94, Section 4 of Public Act 90-10)

0586	For Heron Pond-Little Black Slough for improvements for erosion control	66,791
1491	For Horseshoe Lake Conservation Area for dam rehabilitation and land acquisition	858,655
1490	For Horseshoe Lake State Fish and Wildlife Area for construction of a pole building and hunter check station	83,816
1994	For Illinois Beach State Park for stabilization of shoreline	177,565
0092	For Illinois-Michigan Canal State Park for stabilization of the aqueduct	445,771

(From Article 94, Section 4A of Public Act 90-10)

JOHNSON SAUK TRAIL STATE PARK - HENRY COUNTY

0697	For rehabilitation of the concession building, in addition to funds previously appropriated	140,000

(From Article 94, Section 4 of Public Act 90-10)

0694	For Johnson Sauk Trail State Park for rehabilitation of the concession building	87,975

(From Section 58 of Public Act 90-550)

KANKAKEE STATE PARK - KANKAKEE COUNTY

4098	For planning and constructing a sanitary sewer system ...	200,000

(From Article 94, Section 4A of Public Act 90-10)

KICKAPOO STATE PARK - VERMILION COUNTY

4597	For construction of a sewage treatment plant, in addition to funds previously appropriated	248,564

(From Article 94, Section 4 of Public Act 90-10)

1194	For Mason State Forest Tree Nursery for installation of an emergency power system and upgrading the irrigation system	1,274

(From Section 58 of Public Act 90-550)

MERMET LAKE CONSERVATION AREA - MASSAC COUNTY

5598	For rehabilitating the levee system	225,000

CAPITAL DEVELOPMENT BOARD (Continued)

(From Article 94, Section 4A of Public Act 90-10)

MORAINE HILLS STATE PARK - MCHENRY COUNTY

0141-51122-6600-3297	For renovation of the trail	$	328,092

(From Article 94, Section 4 of Public Act 90-10)

3295	For Moraine Hills State Park for replacement of restrooms and upgrading the water system	836,682

(From Article 94, Section 4A of Public Act 90-10)

MORAINE VIEW STATE PARK - MCLEAN COUNTY

3397	For construction of a sewage treatment system and plant	1,596,080

(From Article 94, Section 4 of Public Act 90-10)

2295	For North Point Marina for construction of a breakwater structure	1,191,059
2195	For North Point Marina for modifying the marina's docking system	1,585,523

(From Article 94, Section 4A of Public Act 90-10)

PERE MARQUETTE STATE PARK - JERSEY COUNTY

1397	For renovation of two buildings and replacement of a storage building	180,000

(From Section 58 of Public Act 90-550)

RED HILLS STATE PARK - LAWRENCE COUNTY

6098	For replacing the sewage treatment system, in addition to funds previously appropriated	510,000
6398	For rehabilitating the dam	90,000

(From Article 94, Section 4 of Public Act 90-10)

3495	For Sam Dale Lake Conservation Area for construction of a sewage disposal system	13,873

(From Section 58 of Public Act 90-550)

SANGANOIS CONSERVATION AREA -

CASS, MASON AND SCHUYLER COUNTIES

6598	For rehabilitating the levee system	315,000

(From Article 94, Section 4 of Public Act 90-10)

1590	For Springfield Illinois State Fairgrounds for the upgrade of access roads, parking lots, and visitor trails at Conservation World and the Conservation Service Center	55,173

(From Article 94, Section 4A of Public Act 90-10)

STARVED ROCK STATE PARK - LASALLE COUNTY

5597	For construction of a Visitors' Center, in addition to funds previously appropriated	365,000
5697	For rehabilitation of trails, in addition to funds previously appropriated	689,948
5797	For reconstruction of the seawall, in addition to funds previously appropriated	149,726
5897	For rehabilitation of the sewer system - Phase I	168,520

(From Article 94, Section 4 of Public Act 90-10)

0141-51122-6650-5695	For Starved Rock State Park for planning the rehabilitation of the trails	$	21,123
5795	For Starved Rock State Park for planning the reconstruction of the seawall		46,280
6600-3595	For Stephen A. Forbes State Park for extending water and electrical services		57,725
6650-3695	For Tri-County Park for planning a park		78,148
6600-1694	For Volo Bog Natural Area for rehabilitation of the visitors' center		13,008
1794	For Wayne Fitzgerrell State Park for rehabilitation of the sewage treatment plant		164,072
0386	For Wayne Fitzgerrell State Park for planning and construction of a marina, installation of additional sewage lines, recreational development and overnight accommodations to be located on Rend Lake		14,599

NATURAL HISTORY SURVEY - NATURAL HISTORY RESEARCH CENTER

(FORMERLY BURNHAM HOSPITAL)

(From Article 94, Section 4A of Public Act 90-10)

0597	For construction ~~renovation~~ of a Natural History Research Center for the space needs of the Illinois Natural History Survey on the campus of the University of Illinois ~~(formerly Burnham Hospital)~~ in Champaign	6,000,000

(From Article 94, Section 4 of Public Act 90-10)

0141-51158-6600-0095	For planning and construction ~~initiating the renovation~~ of the Natural History Research Center for the space needs of the Illinois Natural History Survey on the campus of the Universityof Illinois in Champaign ~~(formerly Burnham Hospital)~~	3,111,257
0094	For ~~acquisition,~~ planning~~,~~ and construction, ~~reconstruction, rehabilitation, and all costs for the conversion~~ of the Natural History Research Center for the space needs of the Illinois ~~(formerly Burnham Hospital) to a laboratory facility for the~~ Natural History Survey on the campus of the University of Illinois in Champaign	41,834

NATURAL HISTORY SURVEY - CHAMPAIGN

0593	For upgrading laboratories and installation of storage units	233,111

STATE WATER SURVEY - CHAMPAIGN

(From Article 94, Section 4A of Public Act 90-10)

0141-51122-6600-2397	For renovation of office and laboratory buildings	678,472
2497	For replacement and upgrade of the exterior lighting system	136,102

(From Article 94, Section 4 of Public Act 90-10)

0141-51158-6600-2395	For planning and replacement of vehicle storage/shop facilities	21,150

(From Section 58 of Public Act 90-550)

DICKSON MOUNDS - LEWISTOWN

0141-51122-6600-5098	For renovating Canton Liverpool Toll Booth	73,000

(From Article 94, Section 4 of Public Act 90-10)

0141-51158-6600-0193	For renovation and expansion of the building, including exhibits	77,458

(From Article 94, Section 4A of Public Act 90-10)

STATE MUSEUM RESEARCH AND COLLECTION CENTER - SPRINGFIELD

0141-51122-6600-1497	For the completion of site improvements		$ 536,056

STATE MUSEUM - SPRINGFIELD

1597	For planning and replacement of the main museum exhibits, in addition to funds previously appropriated .		564,600

(From Article 94, Section 4 of Public Act 90-10)

0141-51158-6600-1595	For planning renovation of main museum exhibits and for renovation of basement galleries		34,669

BENTON - SOUTHERN ILLINOIS MINING OFFICE

(FORMERLY MINE RESCUE STATION)

0141-51122-6600-0297	For upgrading the roofing and HVAC systems and replacing exterior doors		8,500

STATEWIDE

(From Section 58 of Public Act 90-550)

7098	For replacing concession buildings and upgrading support facilities at the following locations at the approximate costs set forth below:		2,895,000
	Kickapoo State Park.....	$ 538,000	
	Rock Cut State Park.....	525,000	
	Stephen A. Forbes State Park.....	1,832,000	
7598	For constructing vault toilets at the following locations at the approximate cost set forth below:		1,593,000
	Apple River Canyon State Park.....	$ 285,000	
	Des Plaines Conservation Area.....	240,000	
	Kankakee River State Park.....	410,000	
	Lake Le-Aqua-Na State Park.....	295,000	
	Marshall County Conservation Area.....	83,000	
	Morrison-Rockwood State Park.....	195,000	
	Rice Lake Conservation Area.....	85,000	

(From Article 93, Section 7 of Public Act 90-10)

0598	For replacing roofing systems and structural repairs at the following locations at the approximate costs set forth below:		434,821
	Mine Rescue Station, One building.....	$ 36,000	
	Castle Rock State Park, One building....	37,000	
	Dixon Springs State Park, Three buildings.....	49,000	
	Cave-In-Rock State Park, One building...	30,000	
	Ferne Clyffe State Park, One building...	30,000	
	Hamilton County Conservation Area, One building.....	30,000	
	Lake Murphysboro State Park, Two buildings.....	54,000	
	Red Hills State Park, Two buildings.....	34,000	
	Fox Ridge State Park, Six buildings.....	73,000	
	Shelbyville Fish and Wildlife Area, Two buildings.....	49,000	
	Newton Lake Fish and Wildlife Area, One building.....	30,000	

(From Article 94, Section 4 of Public Act 90-10)

0141-51122-6600-6097	For repair or replacement of roofs and parapet walls and reconstruction of chimneys at the following locations at the approximate costs set forth below		$	532,566
	Geological Survey - Applied Lab..... $	234,000		
	Water Survey - Eight Buildings.....	125,000		
	Natural History Survey - Natural Resources Studies Annex.....	70,000		
	Geological Survey - Natural Resources Building.....	10,000		
	Water Survey - Parapet walls at Buildings No. 4, 5 and 6.....	10,000		
	Dickson Mounds - Exterior restroom and picnic shelter.....	14,530		
	Jake Wolf Fish Hatchery - One building..	135,668		
0195	For land acquisition			915,505
6095	For maintaining the lodge and concession facilities			104,608
6195	For repairing and maintaining facilities			45,070
0095	For construction of hazardous material storage buildings			242,917
1900-0094	For abating hazards caused by the presence of asbestos-containing materials			51,622
6600-0194	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			12,800,174
6090	For rehabilitation of the recreational vehicle campground electrical systems at the following locations at the approximate costs set forth below:			63,682
	Kankakee River State Park..... $	68,550		
2790	For construction and development of multiple use facilities on lands owned or managed by the Department of Natural Resources, including all costs for supplies, materials, labor, and services required for the completion of the following projects at the approximate costs set forth below:			10,554
	For Volo Bog Natural Area for replacement of a roof and rehabilitation of the emergency exit stairs at the visitor center..... $	5,786		
	For Volo Bog Natural Area for the upgrading of the Interpretive Center, including the heating, ventilation, and air conditioning system.....	20,000		
	Total, Section 4		$	44,438,546

Section 4.1. The following named amounts, or so much thereof as may be necessary, from appropriations and reappropriations heretofore made for such purposes in Article 93, Section 7A of Public Act 90-10, and Article 94, Section 4.1 of Public Act 90-10, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

(From Article 93, Section 7A of Public Act 90-10)

ILLINOIS BEACH STATE PARK

0001-51122-6600-0298	For stabilizing the shoreline	$	117,554

(From Article 94, Section 4.1 of Public Act 90-10)

0001-51122-6600-0297		For stabilization of the shoreline	$ 6,052

STATEWIDE

(From Article 93, Section 7A of Public Act 90-10)

0398	For maintaining lodge and concession facilities at various DNR locations	277,667
0498	For rehabilitating or replacing playground equipment, in addition to funds previously appropriated	300,000

(From Article 94, Section 4.1 of Public Act 90-10)

0097	For maintenance of lodge and concession facilities	87,260
0197	For rehabilitation or replacement of playground equipment	250,000
0397	For rehabilitation of trail systems	131,200
0096	For maintenance of the lodge and concession facilities ..	8,451
0196	For rehabilitation and replacement of playground equipment	323,000
0190	For Chain O'Lakes State Park for replacement of windows and floor tile in Region 2 headquarters	87,000
0292	For Illinois Beach State Park for stabilization of the shoreline	2,001
0392	For Spring Grove Hatchery for upgrading the septic system	30,000
	Total, Section 4.1	$ 1,620,185

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Section 54 of Public Act 90-550; Article 93, Section 3 of Public Act 90-10; and Article 94, Sections 5 and 5A of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

(From Section 54 of Public Act 90-550)

0141-51127-6600-0398	For planning, design, construction, equipment and other necessary costs for a Maximum Security Correctional Center, in addition to funds previously appropriated ...	$ 95,000,000

(From Article 94, Section 5A of Public Act 90-10)

DANVILLE CORRECTIONAL CENTER

0141-51126-6600-0697	For renovation of interior and exterior walls, in addition to funds previously appropriated	3,719,363

(From Article 94, Section 5 of Public Act 90-10)

0694	For renovation of interior walls and exterior masonry walls	-0-
0692	For correction of construction defects	249,801
0141-51127-6600-2584	For planning, utilities, site improvements, and other expenses necessary for the construction of a correctional facility	32,511

(From Article 94, Section 5A of Public Act 90-10)

DECATUR WOMEN'S CORRECTIONAL CENTER

0141-51126-6600-0897	For the planning and conversion of Meyer Mental Health Center into a correctional facility	19,367,924

DIXON CORRECTIONAL CENTER

0197	For renovation of the groundwater storage tank and abatement of crawl-space pipes in Bldgs. 26, 27 and 29 .	652,074

	(From Article 94, Section 5 of Public 90-10)	
0141-51126-6600-0193	For upgrading the steam distribution system and replacement of the boiler system including asbestos abatement	$ 87,937
	DWIGHT CORRECTIONAL CENTER	
	(From Article 93, Section 3 of Public Act 90-10)	
0698	For upgrading water and sewer systems	750,737
0798	For renovating buildings, in addition funds previously appropriated	600,000
0898	For constructing a gatehouse and sally port and upgrading the security system	2,375,000
	(From Article 94, Section 5A of Public Act 90-10)	
0141-51125-6600-0597	For completion of medical unit, in addition to funds previously appropriated	1,262,905
0497	For planning the expansion of the Education Building and constructing a dietary and ~~construction of~~ a warehouse	4,469,571
	(From Article 94, Section 5 of Public Act 90-10)	
0595	For renovation of buildings	68,161
	EAST MOLINE CORRECTIONAL CENTER	
	(From Article 93, Section 3 of Public Act 90-10)	
0141-51126-6600-0398	For upgrading the electrical system	2,221,074
	(From Article 94, Section 5A of Public Act 90-10)	
0397	For upgrading locking system, in addition to funds previously appropriated	336,963
	(From Article 94, Section 5 of Public Act 90-10)	
6650-0394	For planning the upgrade of locking systems in nine buildings	32,815
	ILLINOIS YOUTH CENTER - HARRISBURG	
	(From Article 94, Section 5A of Public Act 90-10)	
6600-2497	For upgrading the domestic water system	648,233
2597	For upgrading the HVAC system	517,162
	ILLINOIS YOUTH CENTER - JOLIET	
	(From Article 94, Section 5A of Public Act 90-10)	
0141-51127-6600-0097	For planning, site improvements, utility upgrade, equipment and all costs necessary to construct a housing unit and dietary facility	3,920,596
	(From Article 94, Section 5 of Public Act 90-10)	
0141-51126-6600-2995	For completing the upgrade of electrical systems, in addition to funds previously appropriated	226,416
2895	For upgrading the fire alarm system	191,768
2993	For completing the upgrade of the utilities, in addition to funds previously appropriated	40,647
	ILLINOIS YOUTH CENTER - PERE MARQUETTE	
	(From Article 94, Section 5A of Public Act 90-10)	
3297	For upgrading the electrical distribution system	190,966
	(From Article 94, Section 5 of Public Act 90-10)	
	ILLINOIS YOUTH CENTER - ST. CHARLES	
3495	For completing the upgrade of the water distribution system, in addition to funds previously appropriated	85,419

ILLINOIS YOUTH CENTER - VALLEY VIEW

	(From Article 94, Section 5A of Public Act 90-10)	
0141-51126-6600-3897	For upgrading dormitory restrooms and fixtures, in addition to funds previously appropriated	$ 412,411
	(From Article 94, Section 5 of Public Act 90-10)	
6650-3895	For planning the upgrade of dormitory restrooms and fixtures	68,560

JOLIET CORRECTIONAL CENTER

	(From Article 93, Section 3 of Public Act 90-10)	
6600-2798	For correcting erosion and stabilizing the masonry wall .	1,800,000
	(From Article 94, Section 5A of Public Act 90-10)	
2797	For upgrading the power house and installation of a generator	390,400
	(From Article 94, Section 5 of Public Act 90-10)	
2794	For completing the west cellhouse renovation, including asbestos abatement, in addition to funds previously appropriated	931,822
2793	For renovation of the west cellhouse, in addition to funds previously appropriated	736
6650-2790	For planning the rehabilitation of the West Cellhouse ...	4,924

LINCOLN CORRECTIONAL CENTER

	(From Article 94, Section 5A of Public Act 90-10)	
6600-2197	For upgrading the water softener system	150,000
	(From Article 94, Section 5 of Public Act 90-10)	
2194	For upgrading the locking systems and doors	42,374
2294	For upgrading the water supply	344,209
2394	For renovation of the Dietary, construction of a cooler addition and installation of blast chillers	487,520

LOGAN CORRECTIONAL CENTER

3795	For renovation of sewer system	826,383
3794	For renovation of the water tower	124,144
3791	For rehabilitation of the roof ventilation systems	77,948

MENARD CORRECTIONAL CENTER - CHESTER

	(From Article 93, Section 3 of Public Act 90-10)	
5598	For renovation <u>or replacement</u> of the Old Hospital Building, in addition to funds previously appropriated .	4,700,000
5698	For replacing and installing water storage tank	1,200,000
5798	For replacing Boiler #2, in addition to funds previously appropriated	800,000
5898	For converting a room into a shower room	374,200
	(From Article 94, Section 5A of Public Act 90-10)	
5897	For upgrading roads and sidewalks	225,312
5997	For upgrading the plumbing systems in two buildings	-0-
6097	For upgrading the coal handling system and repair or replace boiler system	186,730
6197	For conversion of the Maintenance Building to an inmate dormitory	109,220
5597	For conversion of the Administration Building basement to a courtroom and attorney offices	100,000
5797	For upgrading the steam and water distribution systems, in addition to funds previously appropriated ..	1,354,231

		(From Article 94, Section 5 of Public Act 90-10)	
0141-51126-6600-5794		For replacement of East and West Cellhouse windows and boilers	$ 4,123
	5894	For improving the south yard for outdoor recreation	14,612
	5994	For repairs due to the Great Flood of 1993 and projects to protect the facility from future floods	12,936
	5793	For upgrading the steam and water distribution systems and replacement of the MSU "C" Building	93,224
	5893	For replacement of the chimney stack and boilers, in addition to funds previously appropriated	87,501
	5892	For replacement of hot water heaters and deairing tanks	110,000
	6650-5892	For planning the renovation of the old hospital building	207,540
	6600-5690	For renovation of elements of the power plants, including the main generator	22,982
	6650-5887	For planning for renovation of the Administration Building	15,604
		PONTIAC CORRECTIONAL CENTER	
		(From Article 94, Section 5A of Public Act 90-10)	
	6600-5297	For renovation of main sally port	288,754
		(From Article 94, Section 5 of Public Act 90-10)	
		SHAWNEE CORRECTIONAL CENTER	
0141-51125-6600-7794		For upgrading the heating and hot water system	458,033
		STATEVILLE CORRECTIONAL CENTER - JOLIET	
		(From Article 94, Section 5A of Public Act 90-10)	
0141-51126-6600-1997		For replacement of the MSU	6,500,000
		(From Article 94, Section 5 of Public Act 90-10)	
	1795	For upgrading the doors, locks and hardware in B Cellhouse	53,792
	2093	For upgrading the water supply to B house	187,633
		SOUTHWESTERN ILLINOIS CORRECTIONAL FACILITY	
	1695	For providing equipment and telecomm, constructing a warehouse and upgrading a parking lot, in addition to funds previously appropriated	27,750
	1694	For completing the conversion of existing buildings into a minimum security correctional facility, in addition to funds previously appropriated	10,601
		VANDALIA CORRECTIONAL CENTER	
		(From Article 94, Section 5A of Public Act 90-10)	
0141-51125-6600-7197		For renovation of dormitory shower rooms	431,730
		VIENNA CORRECTIONAL CENTER	
		(From Article 93, Section 3 of Public Act 90-10)	
0141-51126-6600-6598		For renovating the kitchen	2,000,000
		(From Article 94, Section 5A of Public Act 90-10)	
0141-51125-6600-7697		For upgrading the steam distribution system and renovation of Powerhouse, in addition to funds previously appropriated	3,979,634
	7797	For installation of security fencing	699,459
	7897	For upgrading air conditioning system and replacement of cooling tower	1,100,000
	7997	For upgrading the electrical, plumbing and HVAC systems in four buildings	850,000

(From Article 94, Section 5 of Public Act 90-10)

0141-51125-6600-7695	For completing the rehabilitation of duct systems and walls, in addition to funds previously appropriated		$ 336,082
6650-7694	For planning the upgrade of the steam distribution system		176,670
7794	For planning the replacement of the absorption chiller and cooling tower		40,848
6600-7693	For upgrading the water and sewer utilities		3,022

STATEWIDE

(From Article 93, Section 3 of Public Act 90-10)

0141-51126-6600-6198	For replacing roofing systems at the following locations at the approximate costs set forth below:		2,039,994
	Big Muddy Correctional Center - Ina, Two buildings.....	$ 425,000	
	East Moline Correctional Center, Three buildings.....	500,000	
	Graham Correctional Center - Hillsboro, Seven buildings.....	600,000	
	Sheridan Correctional Center - LaSalle, Three buildings.....	410,000	
	Stateville Correctional Center - Joliet, One building.....	165,000	
6298	For replacing doors and locks at the following locations at the approximate costs set forth below:		2,476,135
	IYC - St. Charles.....	$ 585,000	
	Lincoln Correctional Center.....	50,000	
	Jacksonville Correctional Center.....	975,000	
	Sheridan Correctional Center.....	965,000	
6398	For upgrading fire safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated:		6,500,000
	Menard Correctional Center.....	$ 2,000,000	
	Pontiac Correctional Center.....	3,000,000	
	Stateville Correctional Center.....	1,500,000	
6498	For upgrading water and wastewater systems at the following locations at the approximate costs set forth below:		4,429,905
	Big Muddy Correctional Center for installing mechanical bar screen.....	$ 300,000	
	Centralia Correctional Center for upgrading water treatment plant.....	1,500,000	
	East Moline Correctional Center for upgrading sewer system.....	655,000	
	Ed Jenison Work Camp (Paris) for installing mechanical bar screen.....	120,000	
	IYC - Harrisburg for upgrading water distribution system.....	500,000	
	Kankakee MSU for constructing well #2...	300,000	
	IYC - St. Charles for upgrading sewage/storm system.....	850,000	
	IYC - Valley View for installing mechanical bar screen.....	240,000	

(From Article 94, Section 5A of Public Act 90-10)

6697	For correction of deficiencies in water systems at three correctional facilities	100,000
6797	For replacement of locks, windows and doors at the following locations as set forth below:	3,646,249

		Dwight..... $ 291,400 IYC Harrisburg..... 291,400 IYC Joliet..... 367,500 Menard..... 1,350,000 Pontiac..... 680,102 IYC Valley View..... 500,000 Vienna..... 471,000		
0141-51127-6600-0197		For planning, design, construction, equipment and other necessary costs for a Correctional Facility for juveniles	$	42,750,000
	0297	For planning, design, construction, equipment and other necessary costs for a Medium Security Correctional Facility		67,542,593
		(From Article 94, Section 5 of Public Act 90-10)		
0141-51126-6600-6295		For planning, design, construction, equipment and all other necessary costs for a youth boot camp at a site to be chosen from the list of finalists not selected for the super maximum security prison		12,762
	6095	For completion of planning, site improvements, utility upgrade, equipment and construction of three housing units to add 672 cells to the adult correctional system		20,768
0141-51127-6600-0094		For planning, construction, utilities, site improvements, equipment and other expenses necessary for the construction of a close supervision super maximum security prison		1,677,243
0141-51126-6600-6695		For upgrading for fire safety at five locations and replacing boilers		391,578
	6093	For correcting defects in the food preparation areas, including roofs		125,979
	1690	For planning, construction, utilities, site improvements, and other expenses necessary for the construction of two minimum and one medium security prisons		29,224
	6088	For renovation and improvements at various correctional facilities at the approximate costs set forth below: ...		117,693
		Roof Replacement..... $ 70,000 Road Repavement..... 47,693		
	6690	For replacement of cell doors and locks and rehabilitation of locking systems at the following locations at the approximate costs set forth below:		118,902
		Kankakee MSU - For rehabilitation of locking systems..... $ 118,902		
	6791	For renovation of roads and parking lots and replacement of boilers at the following locations at the approximate costs set forth below		52,366
		Dixon Correctional Center - For roads and parking..... $ 6,000 Logan Correctional Center - For roads and parking..... 5,656 Menard Correctional Center - For roads and parking and replacement of boilers..... 87,695 Vienna Correctional Center - For roads..... 8,200		
	6195	For replacement of roofs at various Department of Corrections locations		269,592

0141-51126-6600-6194	For roof replacement at the following locations at the approximate costs set forth below:		$ 566,868
	Dixon Correctional Center, Five Buildings.....	$ 25,000	
	Dwight Correctional Center, Three buildings.....	10,425	
	Graham Correctional Center, Five buildings.....	6,268	
	Graham Correctional Center, Thirty-two buildings.....	14,512	
	Hanna City Work Camp, Thirteen buildings.....	2,500	
	Joliet Correctional Center, Five buildings.....	14,512	
	Logan Correctional Center, Two buildings.....	9,920	
	Menard Psychiatric Center, Six buildings.....	33,624	
	Menard Correctional Center, Warehouse Building.....	55,093	
	Menard Correctional Center, Five buildings.....	269,508	
	Pontiac Correctional Center, Nine buildings.....	23,222	
	Pontiac Correctional Center, Eight buildings.....	10,686	
	Illinois Youth Center-St. Charles, Three buildings.....	3,580	
	Sheridan Correctional Center, Six buildings.....	15,482	
	Stateville Correctional Center, Seven buildings.....	38,000	
	Ill Youth Center-Valley View, Administration Building and Kitchen Addition.....	23,954	
	Illinois Youth Center-Warrenville, One residential building.....	22,136	
	Total, Section 5		$ 302,339,548

Section 5.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Article 93, Section 3A of Public Act 90-10, and Article 94, Section 5.1 of Public Act 90-10, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DIXON CORRECTIONAL CENTER

(From Article 94, Section 5.1 of Public Act 90-10)

0001-51126-6600-0192	For replacement of two freezer compressors and motors ...	$ 24,579

EAST MOLINE CORRECTIONAL CENTER

0396	For retubing boiler #3	85,898

MENARD CORRECTIONAL CENTER - CHESTER

(From Article 93, Section 3A of Public Act 90-10)

0498	For stabilizing dams	100,000
0598	For repairing masonry and waterproofing exterior	245,000

STATEVILLE CORRECTIONAL CENTER - JOLIET

2198	For tuckpointing buildings	200,000

VANDALIA CORRECTIONAL CENTER

(From Article 93, Section 3A of Public Act 90-10)

0001-51126-6600-2298 For tuckpointing, waterproofing and replacing facade .... $ 155,565

STATEWIDE

(From Article 94, Section 5.1 of Public Act 90-10)

1592 For energy conservation improvements at the following locations at the approximate costs set forth below: 56,018

Dwight Correctional Center.....	$	7,000
Joliet Correctional Center, School Building.....		4,500
Menard Psychiatric Center, Randolph Hall.....		7,500
Stateville Correctional Center, Law Library.....		7,400
Pontiac Correctional Center.....		27,893
Vienna Correctional Center.....		1,725

1591 For upgrading doors and locking systems at the following locations at the approximate costs set forth below: 577,182

Illinois Youth Center-Warrenville For replacement of doors and locking systems.....	$	577,182

Total, Section 5.1 ..... $ 1,444,242

0141-51127-6600-0294 Section 5.2. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 5.2 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for the State's one-third share of land acquisition, equipment and construction of a boot camp in the Cook County area.

0141-51125-6600-1290 Section 5.3. The amount of $1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 5.3 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for planning and other expenses necessary for a medical unit facility at Dwight Correctional Center.

0001-51127-6600-0096 Section 5.4. The amount of $626,489, or so much thereof as may be necessary and remains unexpended from the General Revenue Fund at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 5.4 of Public Act 90-10, is reappropriated to the Capital Development Board for the Department of Corrections for all costs associated with the completion of the super maximum security prison at Tamms, Illinois.

0001-51126-6600-0097 Section 5.5. The amount of $3,398,670, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 5.5 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated at the approximate costs set forth below:

Danville Correctional Center - For upgrading the hot water distribution system.....	$	514,393
Joliet Correctional Center - For replacement of the deep well.....		270,046

Stateville Correctional Center - For upgrading the plumbing systems in four buildings.....	$ 3,790,252
Menard Correctional Center - For planning and to begin upgrading the plumbing systems in two buildings.....	144,440
Pontiac Correctional Center - For upgrading the mechanical systems and renovation of shower rooms.....	339,166
Shawnee Correctional Center - For upgrading the hot water distribution system.....	1,049,796

Section 5.6. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations heretofore made for such purposes in Article 94, Section 5.6 of Public Act 90-10, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DIXON CORRECTIONAL CENTER

0001-51126-6600-0197	For tuckpointing two buildings	$ 65,000

STATEVILLE CORRECTIONAL CENTER - JOLIET

2097	For tuckpointing seven buildings	136,928
	Total	$ 201,928

Section 6. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Section 55 of Public Act 90-550; Article 93, Section 4 of Public Act 90-10; and Article 94, Sections 6 and 6A of Public Act 90-10 are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

(From Article 94, Section 6A of Public Act 90-10)

CAHOKIA COURTHOUSE STATE MEMORIAL - CAHOKIA

0141-51141-6600-8997	For renovation of the Cahokia Courthouse and the Jarrot House	$ 376,540

CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

9097	For replacement of Monk's Mounds stairs	465,000
9197	For restoration of Monk's Mound	1,203,108

(From Article 94, Section 6 of Public Act 90-10)

9095	To extend a water line for providing reliable water service	135,290
9195	For purchasing private land within historic site boundary	210,245
9094	For replacement of Monk's Mounds stairs	183,632

DAVID DAVIS MANSION - BLOOMINGTON

(From Article 94, Section 6A of Public Act 90-10)

5197	For renovation of the David Davis Mansion to eliminate basement leakage	231,000

(From Article 94, Section 6 of Public Act 90-10)

5195	To acquire a residence to be converted to a Visitors Center	249,400

(From Section 55 of Public Act 90-550)

FORT DE CHARTRES - RANDOLPH COUNTY

0141-51141-6600-3098	For replacing Maintenance Building	$	264,000

FT. KASKASKIA HISTORIC SITE

	(From Article 94, Section 6 of Public Act 90-10)	
1894	For providing a new water supply	138,463

LEWIS AND CLARK STATE HISTORIC SITE

0890	For the construction of an interpretive center	440,000

LINCOLN LOG CABIN HISTORIC SITE - CAMPBELL

	(From Article 94, Section 6A of Public Act 90-10)	
0997	For construction of a visitors center	196,890
1097	For replacement of bridges	173,433
	(From Article 94, Section 6 of Public Act 90-10)	
1095	For rehabilitation of historic structures	13,728
0995	For construction of visitor center and museum, Phase I ..	50,141

LINCOLN NEW SALEM HISTORIC SITE - PETERSBURG

	(From Article 94, Section 6A of Public Act 90-10)	
1197	For renovation of the River Ridge Restaurant and improvements to the domestic water system	48,998
	(From Article 94, Section 6 of Public Act 90-10)	
1193	For rehabilitation of the sewage treatment plant	86,512

PULLMAN FACTORY HISTORIC SITE - CHICAGO

1995	For stabilization of the structure and for planning and beginning restoration	751,151

OLD STATE CAPITOL - SPRINGFIELD

	(From Article 93, Section 4 of Public Act 90-10)	
0598	For renovating garage ramp	388,338
	(From Article 94, Section 6A of Public Act 90-10)	
0597	For renovation of the Old State Capitol to eliminate basement leakage	548,387
	(From Article 94, Section 6 of Public Act 90-10)	

VACHEL LINDSAY HOME

2195	For mechanical/system replacement, restoration of the foundation and other structural improvements	1

VANDALIA STATE HOUSE

	(From Section 55 of Public Act 90-550)	
3598	For rehabilitating HVAC and electrical systems and interior	378,000

STATEWIDE

	(From Article 93, Section 4 of Public Act 90-10)	
2098	For replacing roofing systems at the following locations at the approximate costs set forth below:	443,841

Fort De Chartres, Randolph County..... $ 93,000
Washburne House, Galena..... 50,000
David Davis Mansion, Bloomington..... 25,000
Bishop Hill House, Henry County..... 294,000

(From Article 94, Section 6A of Public Act 90-10)

0141-51141-1900-0097 For matching ISTEA federal grant funds ..... $ 500,000

(From Article 94, Section 6 of Public Act 90-10)

6600-2082 For land acquisition and related costs 19,411

Total, Section 6 ..... $ 7,495,509

0141-51141-6600-0390 Section 6.1. The amount of $54,510, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purpose in Article 94, Section 6.1 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the purchase and rehabilitation of the State Journal Register Building in Springfield.

0141-51141-6600-0690 Section 6.2. The amount of $52,326, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purpose in Article 94, Section 6.2 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for acquiring the Zimmerman archaeological site in LaSalle County and for associated costs, planning, stabilization, restoration and all other expenses necessary to comply with the intent of this appropriation.

0141-51101-6650-0097 Section 6.3. The amount of $2,300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 6.3 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for planning a new historical library and Lincoln Center.

Section 6.5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations heretofore made for such purposes in Article 93, Section 4A of Public Act 90-10, are reappropriated from the General Revenue Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

JOURNAL REGISTER BUILDING - SPRINGFIELD

0001-51141-6600-0198 For renovating building ..... $ 678,281

DANA THOMAS HOUSE - SPRINGFIELD

0298 For restoring the exterior and interior 389,165

Total, Section 6.5 ..... $ 1,067,446

0141-51155-6600-0091 Section 7. The sum of $71,890, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 8 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for the Legislative Space Needs Commission for architectural/engineering fees, planning, construction, reconstruction, rehabilitation, and all other necessary costs for remodeling and relocation of various legislative services agencies located in the Capitol and Stratton Office buildings at the approximate costs set forth below:

For the Joint Committee on
Administrative Rules..... $ 103,997

Section 8. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1997, from appropriations and reappropriations heretofore made for such purposes in Section 56 of Public Act 90-550; Article 93, Section 5 of Public Act 90-10; and Article 94, Sections 9 and 9A of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Mental Health and Developmental Disabilities) for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER - MADISON COUNTY

	(From Section 56 of Public Act 90-550)	
0141-51143-6600-0398	For constructing two building additions at the Forensic Complex	$ 11,924,000
	(From Article 94, Section 9A of Public Act 90-10)	
0141-51162-6600-2197	For rehabilitation of the central dietary	1,811,418
2297	For replacement of life/safety and security system in a residential building	223,396
	(From Article 94, Section 9 of Public Act 90-10)	
2593	For replacement of domestic hot water lines in seven buildings	1
2193	For upgrading fire safety systems in eight buildings	1
2393	For replacement of the chiller and connection of the HVAC to the energy management system	5,048
2292	For replacement of two cooling towers in the Willow Building	4,631

CHESTER MENTAL HEALTH CENTER - CHESTER

	(From Article 93, Section 5 of Public Act 90-10)	
0141-51143-6600-1098	For replacing fencing and upgrading recreational yard	1,384,858
1198	For renovating support and residential area	3,910,000
	(From Article 94, Section 9A of Public Act 90-10)	
0141-51162-6600-2697	For installation of emergency generator and upgrading EMS system	328,534
	(From Article 94, Section 9 of Public Act 90-10)	
2794	For construction of a storage building	52,999
2690	For construction of a Rehabilitative Services building	54,775
6994	For replacement of the emergency generator	48,532

CHICAGO METRO C & A

9794	For planning and renovation of residential and program units for children and adolescent services	794,770

CHICAGO READ MENTAL HEALTH CENTER - CHICAGO

	(From Article 94, Section 9A of Public Act 90-10)	
2997	For renovating residential units, in addition to funds previously appropriated	2,171,000
	(From Article 94, Section 9 of Public Act 90-10)	
2895	For renovation of utility rooms and installation of drinking fountains	218,000
2995	For renovation of the West Campus Nurses' Stations	381,713
2893	For renovation of Henry Horner Children's Center and West Campus for fire and life safety codes	1,134,513
3093	For renovation of the West Campus shower and toilet rooms	303,615
2791	For rehabilitation of the bathroom shower walls in ten buildings	16,780

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

		(From Article 93, Section 5 of Public Act 90-10)	
0141-51143-6600-0198		For completing HVAC system upgrade, in addition to funds previously appropriated	$ 1,425,501
		(From Article 94, Section 9A of Public Act 90-10)	
0141-51162-6600-3997		For upgrading the mechanical equipment, in addition to funds previously appropriated	837,000
	4097	For renovating a residential building, in addition to funds previously appropriated	2,091,050
		(From Article 94, Section 9 of Public Act 90-10)	
	3995	For upgrading the mechanical equipment, in addition to funds previously appropriated	107,193
	4095	For planning and beginning the renovation of a residential building	60,872
	3994	For renovation of the kitchen and residential units for rethermalization and air condition the kitchen, in addition to funds previously appropriated	1
	4094	For separating and upgrading of the combined sewer system, in addition to funds previously appropriated	34,280
	4194	For rehabilitation of resident buildings and upgrading of temperature controls	73,068

ELGIN MENTAL HEALTH CENTER - KANE COUNTY

		(From Article 93, Section 5 of Public Act 90-10):	
0141-51143-6600-1598		For renovating the central dietary and kitchen	3,969,200
		(From Article 94, Section 9A of Public Act 90-10)	
0141-51162-6600-3097		For construction of an Adult Psychiatric Building, in addition to funds previously appropriated	3,681,000
	3397	For construction of roads, parking lots and street lights	2,444,350
	3197	For upgrading and expanding the mechanical infrastructure, in addition to funds previously appropriated	3,640,320
	3497	For construction of a forensic services complex at Elgin Mental Health Center, in addition to funds previously appropriated	4,327,263
		(From Article 94, Section 9 of Public Act 90-10)	
	3297	For construction of a forensic services complex, in addition to funds previously appropriated	1,784,500
	3195	For upgrading and expanding the mechanical infrastructure, in addition to funds previously appropriated	19,193
	3295	For renovation of the HVAC systems, replacement of windows and installation of security screens, in addition to funds previously appropriated	2,092,543
	3095	For construction of a Forensic Services Facility, in addition to funds previously appropriated	1,335,171
	3194	For upgrading and expanding mechanical infrastructure, in addition to funds previously appropriated	19,479
	3294	For upgrading for fire and life safety	551,281
	3293	For planning the renovation of the Forensic Building and abating asbestos	251,946
	3092	For renovation of the Central Stores Building	85,679
	3091	For upgrading the security systems and constructing a multi-purpose building for the Forensic Complex	64,550
	3090	For the demolition of the Old Main Building and construction of an Adult Psychiatric Center	569,804

FOX DEVELOPMENTAL CENTER

		(From Article 94, Section 9A of Public Act 90-10)	
	5197	For replacement of absorbers and upgrading HVAC system	724,467

0141-51162-6600-5297		For renovation of dietary	$ 818,400
		(From Article 94, Section 9 of Public Act 90-10)	
	5195	For renovation of Building #8 and window replacement of Building #1, in addition to funds previously appropriated	305,434
		HOWE DEVELOPMENTAL CENTER - TINLEY PARK	
		(From Article 94, Section 9A of Public Act 90-10)	
	8897	For renovation of residential buildings	2,557,600
		(From Article 94, Section 9 of Public Act 90-10)	
	8995	For replacement of steam and condensate lines	81,991
	8992	For renovation of the boilers in the power plant	29,856
		JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
		(From Article 93, Section 5 of Public Act 90-10)	
0141-51143-6600-2098		For extending chilled water line	327,000
		(From Article 94, Section 9A of Public Act 90-10)	
0141-51162-6600-4697		For rehabilitation of bathrooms and replacing doors	679,435
	4897	For rehabilitation of the electrical distributions system, in addition to Funds previously appropriated	1,107,820
		(From Article 94, Section 9 of Public Act 90-10)	
	4695	For replacement of code compliance generators	5,509
	4895	For planning and beginning electrical distribution renovation	21,950
	4995	For replacement of piping and heating units	11,367
	4694	For rehabilitation of bathrooms and replacement of doors	17,145
	4793	For installation of fire safety systems in four buildings and replacement of a code compliance generator	173,126
		KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
		(From Article 93, Section 5 of Public Act 90-10)	
0141-51143-6600-2598		For renovating homes	741,000
		(From Article 94, Section 9 of Public Act 90-10)	
0141-51162-6600-7395		For renovation of homes	66,107
		LINCOLN DEVELOPMENTAL CENTER - LOGAN COUNTY	
		(From Article 94, Section 9A of Public Act 90-10)	
	6097	For installation of a rethermalization food service system, in addition to funds previously appropriated	706,518
		(From Article 94, Section 9 of Public Act 90-10)	
	6095	For upgrading the architectural and mechanical systems, in addition to funds previously appropriated	1,043,811
	6195	For installation of a code compliance generator	18,466
	5994	For rehabilitation of the coal bunker in the Powerhouse	33,640
	6094	For installation of rethermalization food service system	40,842
	5993	For expansion of the sprinkler system in four buildings	185,080
	6093	For renovation of the boilers, replacement of controls and tuckpointing the exterior	37,163
	6092	For installation of air conditioning in Coty and Dietary Buildings	44,883
	5992	For upgrading the HVAC systems, including chillers	25,157
		LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST	
		(From Article 94, Section 9A of Public Act 90-10)	
	6297	For renovation of residential buildings, in addition to funds previously appropriated	1,888,500

0141-51162-6600-6197		For rehabilitation of the roads and parking areas and constructing walks	$ 800,000
		(From Article 94, Section 9 of Public Act 90-10)	
	6295	For renovation of residences	158,578
	6294	For renovation of residences	8,606
	6192	For renovation of restrooms for accessibility in two buildings	4,538
	6292	For renovation of bathrooms in 15 residences	81,828
		MADDEN MENTAL HEALTH CENTER - HINES	
		(From Article 93, Section 5 of Public Act 90-10)	
0141-51143-6600-3098		For renovating dietary	930,000
		(From Article 94, Section 9A of Public Act 90-10)	
0141-51162-6600-6597		For renovation of pavilions, in addition to funds previously appropriated	844,000
		(From Article 94, Section 9 of Public Act 90-10)	
	6595	For renovation of pavilions	211,430
	6494	For upgrading residences for safety and security	213,258
	6493	For replacement of a cooling tower and chiller	225,387
	6393	For replacement of hot water heaters	86,160
		MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD	
		(From Article 94, Section 9A of Public Act 90-10)	
	6697	For replacement of the HVAC management control panel, in addition to funds previously appropriated	76,902
	6797	For rehabilitation of the dietary facility	394,760
		(From Article 94, Section 9 of Public Act 90-10)	
	6695	For renovation of a residential building	1
	6694	For replacement of the HVAC control panel	37,346
		MURRAY DEVELOPMENTAL CENTER - CENTRALIA	
		(From Article 93, Section 5 of Public Act 90-10)	
0141-51143-6600-0598		For rehabilitating the emergency electrical system	314,000
	0698	For renovating Elm Cottage	3,056,150
		(From Article 94, Section 9A of Public Act 90-10)	
0141-51162-6600-8397		For replacement of the boiler shells and controls, in addition to funds previously appropriated	11,312
	8497	For rehabilitation of the hot water distribution system, in addition to funds previously appropriated	175,756
	8297	For replacement of cooling towers and support beams, in addition to funds previously appropriated	17,244
		(From Article 94, Section 9 of Public Act 90-10)	
	8294	For installation of fire safety systems	537,167
	8393	For replacement of the boiler shell and controls	5,747
	8493	For rehabilitation of the hot water distribution system	27,670
		SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE	
		(From Article 93, Section 5 of Public Act 90-10)	
0141-51143-6600-3598		For replacing cooling towers and rehabilitating absorbers	1,040,000
		(From Article 94, Section 9A of Public Act 90-10)	
0141-51162-6600-8697		For completion of the HVAC system, in addition to funds previously appropriated	184,630
	8597	For replacement of boiler, in addition to funds previously appropriated	765,000

0141-51162-6600-8797	For replacement of electrical feeder cable, in addition to the funds previously appropriated	$ 330,416
8997	For rehabilitation of sewers and manholes, in addition to funds previously appropriated	124,336
9097	For replacement of water mains and valves	1,793,560
	(From Article 94, Section 9 of Public Act 90-10)	
8695	For replacement of valves in the powerhouse	4,008
8795	For replacement of electrical feeder cable	89,846
8495	For planning and beginning sewer and manhole renovation .	46,793
8594	For rehabilitation of the boilers	184,605
8694	For planning and replacement of windows	234,721
8794	For installation of an emergency generator	72,104
8593	For upgrading fire safety systems in the support buildings	163,978
8692	For installation of air conditioning in Building #704, in addition to funds previously appropriated	104,551
7092	For replacement of hot water tanks in the Laundry Building	38,476
6892	For replacement of cooling towers in Buildings #100A and #100B	26,402
6650-8691	For planning the installation of an air conditioning system for Building #704	22,871
6600-8690	For installation of air conditioning in Buildings #502 and #514	87,238
8589	For upgrading the electrical system	1
	SINGER MENTAL HEALTH CENTER - ROCKFORD	
	(From Article 93, Section 5 of Public Act 90-10)	
0141-51143-6600-4098	For renovating mechanicals and residential areas	2,736,000
	(From Article 94, Section 9A of Public Act 90-10)	
0141-51162-6600-9197	For replacement of absorbers	309,621
	TINLEY PARK MENTAL HEALTH CENTER/HOWE DEVELOPMENTAL CENTER	
	(From Article 94, Section 9A of Public Act 90-10)	
9297	For replacement of the bar screen and renovating the sewer system, in addition to funds previously appropriated	180,005
9397	For rehabilitation of the electrical distribution system, in addition to funds previously appropriated ...	2,250,000
	(From Article 94, Section 9 of Public Act 90-10)	
9295	For renovating and making mechanical improvements to Spruce Hall and Maple Hall	169,818
6650-9194	For planning the rehabilitation of the electrical distribution system	30,132
6600-9193	For renovation for accessibility in four buildings	175,591
9293	For planning the sewer system renovation and replacement of the rag catcher	223,836
9393	For renovation for fire and life safety in three residences	211,124
9692	For renovation of nursing stations and medication rooms in three residences	17,741
9187	For replacement of the windows in nine buildings	28,935
	ZELLER MENTAL HEALTH CENTER - PEORIA	
	(From Article 94, Section 9A of Public Act 90-10)	
9497	For renovation of the nurses' stations, in addition to funds previously appropriated	1,720,000
	(From Article 94, Section 9 of Public Act 90-10)	
9495	For renovation of Nurses' Stations and seclusion rooms ..	181,271

0141-51162-6600-9493	For replacement of the heating and cooling pumps		$ 8,357

STATEWIDE

(From Article 93, Section 5 of Public Act 90-10)

0141-51143-6600-5098	For replacing roofing systems at the following locations at the approximate costs set forth below:		382,470
	Elgin Mental Health Center, five buildings.....	$ 256,000	
	Jacksonville Mental Health and Developmental Center, two buildings....	136,000	

(From Article 94, Section 9A of Public Act 90-10)

0141-51162-6600-9597	For replacement of roofing systems at the following locations at the approximate costs set forth below:		1,870,280
	Alton Mental Health Center.....	$ 216,400	
	Choate Mental Health Center.....	134,900	
	Chester Mental Health Center.....	1,320,000	
	Fox Developmental Center.....	85,152	
	Howe Developmental Center.....	161,000	
	Jacksonville Developmental Center.....	21,000	
	Lincoln Developmental Center.....	344,000	

(From Article 94, Section 9 of Public Act 90-10)

ALTON/ELGIN

9694	For construction of a forensic services complex at Alton Mental Health Center and Elgin Mental Health Center, in addition to funds previously appropriated ...		37,216
6650-9693	For conducting the preliminary design to construct, convert and/or rehabilitate a forensic facility		94,918
6600-9890	For upgrading and rehabilitation of roads, parking lots and drainage systems at the following locations at the approximate costs set forth below:		12,029
	Chester Mental Health Center, For rehabilitation of the drainage system and upgrading parking lots.....	$ 59,885	
9891	For upgrading roads and parking lots at the following locations at the approximate costs set forth below:		38,106
	McFarland Mental Health Ctr.....	$ 5,544	
	Shapiro Developmental Center.....	32,562	
9695	For rehabilitation of water towers - Murray and Chester		398,517
9595	For replacement of roofs at the following locations at the approximate costs set forth below:		1,162,868
	Alton Mental Health Center - Five buildings.....	$ 50,000	
	Choate Mental Health Center - Three buildings.....	17,479	
	Choate Mental Health and Developmental Center - Five buildings.....	15,034	
	Chester Mental Health Center - 21 buildings	39,775	
	Elgin Mental Health Center - Three buildings.....	52,000	
	Elgin Mental Health Center - Six Buildings.....	115,000	

Lincoln Developmental Center - Three buildings	$ 80,000	
Lincoln Developmental Center - Four buildings	6,601	
Ludeman Developmental Center - Support buildings	91,447	
Ludeman Developmental Center - Residences	22,158	
Mabley Developmental Center - One building	103,517	
Madden Mental Health Center - Buildings and covered walkways	72,822	
McFarland Mental Health Center - Three buildings	5,000	
Meyer Mental Health Center - One building	180,314	
Shapiro Developmental Center - Three buildings	187,000	
Shapiro Developmental Center - Two buildings	16,351	
Shapiro Developmental Center - Five buildings	67,831	
Tinley Park Mental Health Center - One building	26,048	
Tinley Park Mental Health Center - Oak Hall	109,034	

STATEWIDE - FIRE SAFETY

0141-51162-6600-9688	To renovate fire safety systems, including installation of sprinklers, at the following locations at the approximate costs set forth below:		$ 335,194
	Anna Mental Health and Developmental Center	$ 12,490	
	Singer Mental Health and Developmental Center	335,021	
	For fire safety and other work necessary to meet state and federal certification standards for the following projects:		
4086	For installation of sprinkler systems at Chicago-Read Mental Health Center		118,099
7386	For installation of sprinkler systems at Murray Developmental Center		2,000
	Total, Section 8		$ 92,151,599

Section 8A. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Article 93, Section 5.1 of Public Act 90-10, and Article 94, Sections 11 and 11A of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Rehabilitation Services) for the projects hereinafter enumerated:

(From Article 93, Section 5.1 of Public Act 90-10)

ILLINOIS SCHOOL FOR THE DEAF -JACKSONVILLE

0141-51143-6600-6098	For completing the HVAC system upgrade, in addition to funds previously appropriated	$ 300,000
6198	For replacing the storm and sanitary system	1,962,860
6298	For renovating Unit 5	209,263

(From Article 94, Section 11A of Public Act 90-10)

0141-51198-6600-1797	For replacement of roofing systems	$	162,635
6650-1897	For planning the upgrade of the heat and smoke detection system		66,800
6600-1897	For the renovation of Cullom Hall		2,013,351

(From Article 94, Section 11 of Public Act 90-10)

1794	For construction of a Vocational Auto Body and Service Facility		83,007
1894	For replacement of the HVAC system		66,236
1893	For replacement of HVAC system in Building #6		36,679
2293	For construction of an addition to Unit #5		46,774
1891	For rehabilitation of the domestic hot and cold water piping in six buildings		190,056
1991	For replacement of domestic hot water tanks in seven buildings		34,157

(From Article 93, Section 5.1 of Public Act 90-10)

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED -JACKSONVILLE

0141-51143-6600-7098	For rehabilitating the power house		275,000

(From Article 94, Section 11A of Public Act 90-10)

0141-51198-6600-4297	For upgrading campus lighting		31,225
4097	For the replacement of Buildings #2, #3, and #4		683,260

(From Article 94, Section 11 of Public Act 90-10)

4094	For completion of the boiler system conversion, in addition to funds previously appropriated		5,315
4194	For replacement of Buildings 5 and 6 for an Independent Living Center		1,091,484
	Total, Section 8A	$	7,258,102

Section 8.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Article 93, Section 5a of Public Act 90-10, and Article 94, Section 9.1 of Public Act 90-10, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Mental Health and Developmental Disabilities) for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

(From Article 93, Section 5a of Public Act 90-10)

0001-51143-6600-0198	For replacing windows in four buildings	$	1,173,500

CHESTER MENTAL HEALTH CENTER

0598	For replacing backflow prevention devices		157,074

(From Article 94, Section 9.1 of Public Act 90-10)

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

0001-51162-6600-0492	For renovation of turbines in the powerhouse		28,364

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

(From Article 94, Section 9.1 of Public Act 90-10)

8991	For the demolition of Carriel Hall, rerouting utility lines, providing parking lot, and planning the demolition of Building 41		133,436

LINCOLN DEVELOPMENTAL CENTER

(From Article 93, Section 5a of Public Act 90-10)
0001-51143-6600-1098 For replacing windows ..... $ 730,325

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

1598 For replacing windows in complex buildings 486,000

TINLEY PARK MENTAL HEALTH CENTER

(From Article 93, Section 5a of Public Act 90-10)
2098 For installing windows in residential buildings 748,375

(From Article 94, Section 9.1 of Public Act 90-10)
0001-51162-6600-3892 For repairing the exterior of Spruce Hall 56,350

ZELLER MENTAL HEALTH CENTER - PEORIA

(From Article 93, Section 5a of Public Act 90-10)
0001-51143-6600-3098 For replacing windows 1,452,225

STATEWIDE

(From Article 94, Section 9.1 of Public Act 90-10)
0001-51162-6600-7697 For repair of the exterior masonry walls, in addition to funds previously appropriated 204,567

TINLEY PARK MENTAL HEALTH CENTER - COOK COUNTY

3897 For rehabilitating exterior of residential building at Tinley 19,683
7696 For repair of the exterior masonry walls at Fox, Shapiro and Tinley Park/Howe 138,521
7687 For the following projects at the approximate costs set forth below: 14,033

Elgin Mental Health Center,
For improvements to roads and parking areas..... $ 28,233
Madden Mental Health Center,
For handicapped accessibility improvements in the Administration Building..... 200

STATEWIDE

7791 For road resurfacing and parking lots at the following locations at the approximate costs set forth below: 14,240

Meyer Mental Health and Developmental Center..... $ 27,891

STATEWIDE - FIRE SAFETY

7688 For renovation of fire safety systems at the following locations at the approximate costs set forth below: 1,639

Chicago Read Mental Health Ctr..... $ 65,294
Madden Mental Health Center..... 40,000
Murray Developmental Center..... 17,400
Singer Mental Health and Developmental Center..... 200
Kiley Developmental Center..... 1,921

0001-51162-6600-5286	For installation of smoke detection systems, smoke compartmentation, and other fire safety and certification improvements at Murray Developmental Center	$ 226,835
	Total, Section 8.1	$ 5,585,167

Section 8A.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Article 93, Section 5a.1 of Public Act 90-10, and Article 94, Section 11.1 of Public Act 90-10, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Rehabilitation Services) for the projects hereinafte renumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

	(From Article 93, Section 5a.1 of Public Act 90-10)	
0001-51143-6600-6098	For installing an emergency generator	$ 515,850
6198	For installing security systems in three buildings	47,212
	(From Article 94, Section 11.1 of Public Act 90-10)	
0001-51198-6600-1797	For renovation of buildings and lead paint abatement	676,184

STATEWIDE

0096	For energy conservation improvements for the Illinois School for the Deaf, Jacksonville and the Illinois School for the Visually Impaired, Jacksonville	23,800
	Total Section 8A.1	$ 1,263,046

Section 9. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Section 57 of Public Act 90-550, and Article 94, Sections 10 and 10A of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

AURORA ARMORY

	(From Article 94, Section 10 of Public Act 90-10)	
0141-51166-6650-0494	For planning an armory	$ 10,820

BROADWAY AVENUE ARMORY

6600-0790	For replacement of the steam distribution system, including two boilers	154,256

CAMP LINCOLN - SPRINGFIELD

1094	For site improvements and construction for a military academy facility, including repair and reconstruction of access roads and drives at Camp Lincoln	24,062
1194	For planning, design, site improvements, and other costs associated with the conversion of the old "Castle" or Commissary Building for use as a military museum	122,068

CARBONDALE ARMORY

	(From Section 57 of Public Act 90-550)	
4098	For upgrading mechanical systems	1,440,000

DANVILLE ARMORY

(From Article 94, Section 10 of Public Act 90-10)

0141-51166-6600-0895	For planning and construction of a new armory	$	1,070,000

DECATUR ARMORY

1190	For the state's share for additional planning and construction of a new armory and Organizational Maintenance Shop	18,650

DIXON ARMORY - LEE COUNTY

(From Article 94, Section 10A of Public Act 90-10)

0997	For construction of an addition, remodeling, extending utilities and installing a kitchen	60,556

(From Article 94, Section 10 of Public Act 90-10)

0991	For rehabilitation of the parking lot, including the drive and walks	55,508

DONNELLEY BUILDING

3091	For the rehabilitation and renovation of the Donnelley Building and purchase of land for parking	200,623

GENERAL JONES ARMORY

6392	For renovation of the exterior and interior, mechanical areas and expansion of the parking lot, in addition to amounts previously appropriated	1,431,050
6390	For renovation of the exterior, including windows	11,405
6490	For replacement of the Assembly Hall roofing system including its structural system	401,967
6389	For renovation of the armory, including equipment, in addition to amounts previously appropriated	36,086
6388	For renovation of the armory, including equipment, in addition to amounts previously appropriated for this purpose	11,276
6386	For the state's share for renovation	10,796

KANKAKEE ARMORY

1489	For providing the State's share for construction of an Armory and Army Reserve Center, including equipment .	14,752
6650-1487	For the state's share for planning an armory and Army Reserve Center	2,064

LITCHFIELD ARMORY

6600-3195	For rehabilitation of exterior and upgrading the interior	35,964

MACHESNEY PARK ARMORY (ROCKFORD)

1791	For moveable equipment for the new armory	12,864
1790	For the state's share for additional planning and construction of an armory and Organizational Maintenance Shop	226,706

MARSEILLES ARMORY

6650-6492	For planning four buildings and wastewater facilities ...	7,444

NORTHWEST ARMORY - CHICAGO

(From Article 94, Section 10A of Public Act 90-10)

0141-51166-6600-3297	For renovation of interior and exterior, in addition to funds previously appropriated for such purposes	$ 1,200,000

(From Article 94, Section 10 of Public Act 90-10)

6650-3295	For planning interior and exterior renovation	3,000

PARIS ARMORY

6600-3395	For rehabilitation of the exterior and upgrading the interior	66,594

PEORIA ARMORY

5589	For providing the State's share for construction of an armory and Army Reserve Center, including equipment .	5,596

ROCK ISLAND ARMORY

2394	For construction of an armory and maintenance shop	145,054

SALEM ARMORY - MARION COUNTY

(From Article 94, Section 10A of Public Act 90-10)

1897	For replacement of the boiler and all domestic plumbing, piping and fixtures	720,507

(From Article 94, Section 10 of Public Act 90-10)

SAUK AREA CAREER SCHOOL - CRESTWOOD

0491	For the purchase and renovation of the former Sauk Area Career School, converting to an armory and upgrading the parking lot	84,023

(From Article 94, Section 10 of Public Act 90-10)

SPRINGFIELD - CAMP LINCOLN

0094	For construction of a military academy facility	638,820
0194	For rehabilitation of the mechanical systems and interior	21,929

STREATOR ARMORY - LASALLE COUNTY

(From Article 94, Section 10A of Public Act 90-10)

2597	For renovation of the mechanical systems, in addition to funds previously appropriated	138,199

(From Article 94, Section 10 of Public Act 90-10)

2594	For renovation of mechanical systems	40,528

WAUKEGAN ARMORY

2793	For renovation of exterior walls, and replacement of doors and windows	56,944

WEST FRANKFORT ARMORY

3495	For remodeling and installation of a kitchen	52,428

WILLIAMSON COUNTY ARMORY

0989	For providing the State's share for planning and construction of a new armory, in addition to amounts previously appropriated	14,316

WOODSTOCK ARMORY

0141-51166-6600-2690	For the state's share for additional planning and construction of an armory	$	4,273

STATEWIDE

0097	For replacement of roofs at the following locations at the approximate costs set forth below:			62,988
	Joliet Armory	$	52,000	
	Litchfield Armory		142,425	
	Springfield Military Academy		98,825	
0093	For replacement of roofs at the following locations at the approximate costs set forth below			115,420
	Camp Lincoln - AGO Building	$	115,420	
	Mt. Vernon Armory		4,466	
0090	For installation of kitchens and renovation of the interiors at the following locations at the approximate costs set forth below:			93,946
	Carbondale Armory	$	10,000	
	Dixon Armory		151,750	
	Elgin Armory		6,000	
	Total, Section 9	$		8,823,482

Section 9.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Article 93, Section 6a of Public Act 90-10 and Article 94, Section 10.1 of Public Act 90-10, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

(From Article 93, Section 6a of Public Act 90-10)

LAWRENCEVILLE ARMORY

0001-51166-6600-1298	For renovating interior	$	180,000

(From Article 94, Section 10.1 of Public Act 90-10)

STATEWIDE

1189	For the following projects at the approximate costs set forth below:			86,000
	Broadway Armory - Chicago, For repair of the heating system	$	50,000	
	Freeport Armory, For renovation of the armory and parking area, including installation of a security fence		36,000	
	Total, Section 9.1	$		266,000

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, 1998, from appropriations and reappropriations heretofore made for such purposes in Section 59 of Public Act 90-550, and Article 94, Sections 12 and 12A of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

(From Section 59 of Public Act 90-550)

WILLARD ICE BUILDING - SPRINGFIELD

0141-51192-6600-0198	For upgrading the uninterruptible power system, in addition to funds previously appropriate	$	1,200,000
0298	For replacing the halon fire suppression system		344,000

(From Article 94, Section 12a of Public Act 90-10)

0197	For completion of the replacement of the fire alarm and security system		70,000
0297	For upgrade of the uninterruptible power system		1,242,231
0097	For completion of the renovation of the atrium landscaping		100,000

(From Article 94, Section 12 of Public Act 90-10)

0095	For planning for UPS upgrade and for renovation of an interior landscape structure		736
	Total, Section 10	$	2,956,967

Section 11. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 13 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for the project hereinafter enumerated:

SPRINGFIELD - RECORDS CENTER

0141-51135-6600-0191	For correcting water infiltration in the basement	$	1

Section 12. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Section 60 of Public Act 90-550; Article 93, Section 9 of Public Act 90-10; and Article 94, Sections 14 and 14A of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

(From Article 94, Section 14 of Public Act 90-10)

CAIRO (ULLIN) - DISTRICT 22

0141-51193-6600-0291	For construction of a firing range and radio tower	$	537,480

CARMI - DISTRICT 19 HEADQUARTERS

0297	For rehabilitation of headquarters facilities	41,214
6650-0295	For planning rehabilitation of Headquarters facilities ..	35,040

CHICAGO FORENSIC LABORATORY

6600-0195	For construction of a laboratory and parking facilities .	123,237

DU QUOIN - DISTRICT 13

6650-1191	For planning the rehabilitation of the headquarters, including the parking lot and range	1,848

EAST MOLINE - DISTRICT 7

6600-0292	For rehabilitation of the headquarters facilities and replacement of the radio garage	70,726

LITCHFIELD - DISTRICT 18 HEADQUARTERS

(From Article 94, Section 14A of Public Act 90-10)

0141-51193-6600-0197	For rehabilitation of headquarters facilities	$	34,858

(From Article 94, Section 14 of Public Act 90-10)

6650-0195	For planning rehabilitation of Headquarters facilities ..		8,247

SPRINGFIELD - STATE POLICE TRAINING ACADEMY

6600-0490	For rehabilitation of the facility, including replacement of the HVAC system and installation of an elevator		128,082

STERLING - DISTRICT 1

1297	For planning, construction, reconstruction, demolition of existing buildings, and all costs related to the relocation of the headquarters, in addition to funds previously appropriated		913,491
1291	For land acquisition, planning, construction, reconstruction, demolition of existing buildings, and all costs related to the relocation of the District 1 Police Headquarters in Sterling		26,239

STATEWIDE

(From Section 60 of Public Act 90-550)

1598	For replacing radio communication towers and equipment buildings and installing emergency power generators at Andover, Eaton, Pecatonica, and Cypress		1,150,000

(From Article 93, Section 9 of Public Act 90-10)

0198	For replacing the roofs and roof drainage systems at various locations, at the approximate costs set forth below:		170,083
	DuQuoin, District #13.....	$ 85,000	
	Springfield, District #9 and Supply Building.....	97,000	

(From Article 94, Section 14A of Public Act 90-10)

1697	For replacing radio communication towers, equipment, buildings and installing emergency power generators at various locations		1,037,536
	District #22, Effingham (Mason site)		
	District #10, Pesotum		
	District #21, Askum		
	District #6, Pontiac		

(From Article 94, Section 14 of Public Act 90-10)

1597	For replacing the roofing and roof drainage systems at various facilities at the approximate costs set forth below		3,597
	District #8, Metamora.....	$ 50,000	
	District #10, Pesotum.....	2,616	

Total, Section 12	$	4,281,678

Section 13. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Article 93, Section 10 of Public Act 90-10, and Article 94, Sections 15 and of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

(From Article 94, Section 15 of Public Act 90-10)

ANNA CENTER

0141-51197-6600-0093	For purchasing equipment, in addition to funds previously appropriated	$	20,625

LASALLE VETERANS CARE FACILITY

1395	For construction of a storage building	178,380
1394	For installation of a medical gas system and for additional funding for a Special Care Unit	8,366
1494	For installation of door alarm systems	2,050

ILLINOIS VETERANS' HOME - MANTENO

(From Article 94, Section 15A of Public Act 90-10)

1797	For construction of a special care facility	5,550,000

(From Article 94, Section 15 of Public Act 90-10)

6650-1795	For planning the construction of a special care facility	12,873
6600-1795	For replacement of roofs and upgrade of sewer system, in addition to funds previously appropriated	265,277
1793	For reinforcement and sealing off of sections of utility tunnels	26,512
1993	For air conditioning the interconnects	41,964
1790	For replacement of the roof on Kilbourne, Meyers and Billings and upgrade of sewer system, in addition to funds previously appropriated	88,363

ILLINOIS VETERANS' HOME - QUINCY

(From Article 93, Section 10 of Public Act 90-10)

0198	For renovating Lippincott Hall	209,890

(From Article 94, Section 15A of Public Act 90-10)

0197	For upgrading HVAC system	192,572
0297	For replacing steam lines	83,000
0397	For replacing the domestic hot water loop	294,700
0497	For renovating the elevator	186,200

(From Article 94, Section 15 of Public Act 90-10)

0295	For renovation and replacement of power plant equipment	109,071
0293	For construction of a Therapy Building and renovation of the Kent Building entrance, in addition to funds previously appropriated	12,857

Total, Section 13 ..... $ 7,282,700

Section 13.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Article 93, Section 10a of Public Act 90-10, and Article 94, Section 15.1 of Public Act 90-10, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS' HOME - LASALLE

(From Article 93, Section 10A of Public Act 90-10)

0001-51197-6600-0298	For relocating security alarm system	$	37,800
0398	For installing an exit door alarm system		49,732

ILLINOIS VETERANS' HOME - MANTENO

0001-51197-6600-0098	For replacing wiring in light poles	$	150,800
0198	For replacing exterior doors and frames		190,165
	(From Article 94, Section 15.1 of Public Act 90-10)		
0090	For stabilization of the Billings, Kilbourne, and Meyers Buildings and upgrade of sewer system, in addition to funds previously appropriated		786
0190	For replacement of sewer lines, repair and replacement of bar screens, and rehabilitation of the water tower and reservoir		203,550
	Total, Section 13.1	$	632,833

Section 14. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Sections 62 and 63 of Public Act 90-550; Article 93, Sections 11.02 and 11.03 of Public Act 90-10; and Article 94, Sections 16 and 16A of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

(From Article 94, Section 16 of Public Act 90-10)

ATTORNEY GENERAL BUILDING - SPRINGFIELD

0141-51101-6600-1295	For planning energy improvements and upgrading HVAC and electrical systems	$	9,299

MT. VERNON APPELLATE COURT BUILDING

0295	For installation of a security system	575

SPRINGFIELD - SUPREME COURT BUILDING

0395	For replacement of side walls and steps, in addition to funds previously appropriated	74,857

SPRINGFIELD - CAPITOL COMPLEX

	(From Section 63 of Public Act 90-550):	
0998	For installing fire/security alarm system	1,100,000
	(From Article 93, Section 11.02 of Public Act 90-10)	
0498	For stabilizing the parking ramp	2,122,365
	(From Article 94, Section 16A of Public Act 90-10)	
1297	For energy improvements and upgrading the HVAC, security and electrical systems, in addition to funds previously appropriated - Attorney General's Building	216,450
0697	To renovate the interior, exterior and site improvements, in addition to funds previously appropriated - Executive Mansion	79,036
1097	For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building	2,150,000
1197	For planning and beginning the rehabilitation of the Power Plant	3,757,051
0597	For upgrading sewer system - Capitol Complex, in addition to funds previously appropriated	1,982,921
0097	For renovation of the lower level and ground floor, in addition to funds previously appropriated - Old Power Plant	1,053,185

	(From Article 94, Section 16 of Public Act 90-10)	
0141-51101-6600-0897	For upgrading the life/safety and security systems - Capitol Building	$ 2,116,800
0997	For upgrading the refrigeration equipment - Capitol Complex	3,301,831
0797	For renovating mechanical system - Capitol Complex, in addition to funds previously appropriated	3,087,004
6650-0595	For planning the upgrade of environmental equipment and HVAC	57,619
6600-0795	For renovation of mechanical systems, in addition to funds previously appropriated	63,152
0495	For upgrading the elevators	45,844
0595	For planning and beginning sewer rehabilitation	19,346
0092	For renovation of the second floor of the Old Powerhouse for the Emergency Management Agency	1
0490	For providing a parking facility for the Bloom and Harris Buildings, including land acquisition	248,824
0890	For all costs associated with the design and planning for asbestos abatement, window replacement, energy conservation improvements, replacement of carpeting and ceiling tiles, handicap accessibility improvements, and rehabilitation of the water and air distribution systems in the Stratton Office Building	876,220
6650-0190	For planning and design of the rehabilitation of the Springfield Armory	544,560
6600-1090	For renovation of the Waterways Building for the Fourth District of the Appellate Court	3,701,859
	SPRINGFIELD - SIU CONSOLIDATED LABORATORIES	
0994	For construction of an addition to the laboratory facility for Southern Illinois University, Environmental Protection Agency and Department of Public Health	181,398
	STATE CAPITOL BUILDING	
	(From Section 63 of Public Act 90-550)	
0898	For upgrading the life/safety and security systems, in addition to funds previously appropriated	2,600,000
	STRATTON OFFICE BUILDING - SPRINGFIELD	
	(From Section 63 of Public Act 90-550)	
1098	For installing fire alarm system	400,000
	STATEWIDE	
	(From Section 62 of Public Act 90-550):	
0798	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	5,000,000
	(From Article 93, Section 11.03 of Public Act 90-10)	
1900-0198	For abatement of hazardous materials	5,000,000
6600-0598	For upgrading/retrofitting mechanized refrigeration equipment (CFC's)	5,000,000
0698	For upgrade and remediation of underground storage tanks	4,393,861
	(From Article 94, Section 16A of Public Act 90-10)	
0297	For renovation to meet the requirements of the Americans with Disabilities Act	3,000,000
	(From Article 94, Section 16 of Public Act 90-10)	
1900-0097	For abatement of hazardous materials	3,204,371

0141-51101-6600-0197		For upgrade and remediation of underground storage tanks	$ 3,012,916
	1900-0197	For survey for and abatement of asbestos-containing materials	1,979,020
	6600-0397	For upgrade/retrofit of mechanized refrigeration equipment (CFC's)	5,698,144
	1900-0095	For abatement of hazardous conditions, including underground storage tanks, in addition to funds previously appropriated	1,208,097
	0295	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	24,878,146
	6600-1395	For demolition of buildings	3,145,268
	1495	For retrofitting/upgrading mechanical refrigeration equipment	482,739
	6650-1595	For planning quick chill food factories	133,946
		STATEWIDE - UNDERGROUND STORAGE TANKS	
	1900-0093	For abating hazardous conditions, including underground storage tanks, in addition to funds previously appropriated	133,762
	6600-0195	For the planning, upgrade and replacement of potentially hazardous underground storage tanks	736,888
		STATEWIDE - ASBESTOS SURVEY	
	1900-0195	For surveys and abatement of asbestos-containing materials	1,355,568
		STATEWIDE - ASBESTOS ABATEMENT	
	0092	For asbestos abatement located during Asbestos Abatement Authority and other surveys to eliminate significant health hazards	337,435
	0191	For planning and abatement of asbestos, and replenishment of initial project construction costs in bondable projects at various state owned facilities	403,620
		Total, Section 14	$ 98,893,978

0141-51101-6600-0985 Section 14.1. The amount of $51,193, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purpose in Article 94, Section 16.2 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for planning, construction and equipment for a joint laboratory facility for the Illinois Environmental Protection Agency, the Department of Public Health, and the Southern Illinois University School of Medicine at the SIU Medical Facility in Springfield.

0141-51135-4473-0097 Section 14.2. The sum of $825,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 17.7 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for a grant to the Edgebrook Library for all costs associated with the miscellaneous costs incurred for construction or other purposes.

0141-51101-4473-0098 Section 14.3. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purposes in Article 93, Section 11.03b of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for a grant to the Wilmette Library for all costs associated with planning, construction, reconstruction, and rehabilitation or other purposes.

Section 15. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Article 93, Section 11.03b of Public Act 90-10, and Article 94, Section 17 of Public Act 90-10, are reappropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

	(From Article 93, Section 11.03a of Public Act 90-10):	
0001-51101-1900-0398	For repair of minor problems and emergencies	$ 3,426,212
6600-0198	For construction site archeological studies	200,000
1900-0298	For surveys for and abatement of asbestos-containing material	1,000,000
6600-0098	For demolition of buildings	5,000,000
	(From Article 94, Section 17 of Public Act 90-10)	
0397	For repair of minor problems and emergencies	856,738
0097	For tuckpointing and exterior repair of state buildings .	611,211
1900-0197	For surveys for asbestos containing material	271,347
0297	For construction site archaeological studies	82,662
0196	For survey of asbestos-containing materials	143,744
6600-0396	For repairing minor problems and for emergencies, in addition to funds previously appropriated	34,296
0394	For repairing minor problems and emergencies for agencies	218,945
1900-0191	For the planning and abatement of asbestos hazards, and replenishment of initial project construction costs in non-bondable projects at various state owned facilities	151,990
	Total, Section 15	$ 11,997,145

0001-51101-4400-0098 Section 15.1. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purposes in Section 46 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to Charleston Township for all costs associated with meeting the requirements of the Americans with Disabilities Act.

0001-51101-4473-0198 Section 15.2. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purposes in Article 93, Section 17 of Public Act 90-10, as amended by Section 7 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to the Lake Zurich Rural Fire Protection District for all costs associated with planning, construction, reconstruction, and rehabilitation or other firehouse purposes.

0001-51101-4473-0798 Section 15.3. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made for such purposes in Article 93, Section 23 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to the City of Danville for all costs associated with the construction of a new firehouse.

0001-51101-4473-1398 Section 15.4. The sum of $283,440, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purposes in Article 93, Section 30 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to Lincoln Land Community College for all costs associated with the remodeling of Cass Gymnasium.

0001-51101-4473-1498 Section 15.5. 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, 1998, from an appropriation heretofore made for such purposes in Article 93, Section 31 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to Lincoln Land Community College for all costs associated with the construction of a new Rural Education and Technology Center.

0001-51101-6600-0597 Section 15.6. The sum of $236,088, or so much of that amount as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 17.4 of Public Act 90-10, is reappropriated to the Capital Development Board from the General Revenue Fund for the planning and construction of the Anna Veterans Home Visitor Center.

0001-51101-6600-0197 Section 15.7. The amount of $529,952, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purposes in Article 94, Section 17.5 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Capital Development Board for planning, design, construction, renovation, and all other necessary costs for the Market House in Galena.

0001-51101-6600-0497 Section 15.8. The sum of $974,630, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from an appropriation heretofore made for such purposes in Article 94, Section 17.6 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Capital Development Board for planning and renovation of Founders Memorial Library at Northern Illinois University.

0001-51101-4473-0898 Section 15.9. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purposes in Section 24, Article 93 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Palos Park for all costs associated with the planning of a new administrative center.

0568-51101-4400-0598 Section 16. The amount of $30,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purposes in Section 51c of Public Act 90-550, is reappropriated from the School Infrastructure Fund to the Capital Development Board for school construction project grants pursuant to the School Construction Law.

0224-51104-1910-0093 Section 17. The sum of $270,189, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 19 of Public Act 90-10, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for asbestos surveys in relation to the asbestos abatement of State Governmental Buildings.

Section 18. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from reappropriations heretofore made for such purposes in Article 94, Sections 20 and 22A of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

(From Article 94, Section 22A of Public Act 90-10)

0141-51169-6600-0097 For replacing air conditioning units, controls and upgrading the energy management system ..... $ 2,370,000

(From Article 94, Section 20 of Public Act 90-10)

0194 For remodeling the Information Resource Technology Center 96,336

0141-51169-6600-0192		For renovation of the laboratory areas, including a greenhouse	$ 59,817
	0188	For the purchase, renovation and improvement of the North Campus High School site of the Aurora West School District 129, including construction of four dormitories, equipment purchases and other expenses for use by the Illinois Mathematics and Science Academy	2,239,982
		Total, Section 18	$ 4,766,135

Section 19. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Section 64 of Public Act 90-550, and Article 94, Sections 21 and 21A of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

BELLEVILLE AREA COLLEGE

		(From Article 94, Section 21A of Public Act 90-10)	
0141-51184-4473-0697		For constructing a building, additions and site improvements at the Belleville and Red Bud campuses, in addition to funds previously appropriated	$ 10,797,100
		(From Article 94, Section 21 of Public Act 90-10)	
	0695	For planning buildings, additions and site improvements .	1,108,818

DANVILLE COMMUNITY COLLEGE - VERMILION COUNTY

		(From Article 94, Section 21A of Public Act 90-10)	
	1197	To rehabilitate infrastructure, construct a classroom facility and a day care center, in addition to funds previously appropriated	3,716,677
		(From Article 94, Section 21 of Public Act 90-10)	
	1195	For rehabilitation of infrastructure and beginning construction of a classroom facility	1,472,888
	1194	For rehabilitation of the infrastructure and planning campus buildings	793,498

COLLEGE OF DUPAGE

	0995	For completing the addition to the Student Resource Center	141,532

ELGIN COMMUNITY COLLEGE

	1395	For construction of addition, site improvements, remodeling and purchasing equipment	896,849
	1394	For planning, design, site improvements, utility adjustments, and any other costs associated with construction of a new Instructional Building at Elgin Community College	83,607

HEARTLAND COMMUNITY COLLEGE - BLOOMINGTON

		(From Section 64 of Public Act 90-550)	
	2098	For constructing buildings and making site improvements, including equipment	21,015,900
		(From Article 94, Section 21A of Public Act 90-10)	
	2097	For planning buildings, parking areas, utilities, and site development and preliminary site preparation required to establish permanent campus facilities	1,856,499

JOHN A. LOGAN COMMUNITY COLLEGE

(From Article 94, Section 21A of Public Act 90-10)

0141-51184-4473-0297	For constructing additions and site improvements, in addition to funds previously appropriated	$	11,772,861

(From Article 94, Section 21 of Public Act 90-10)

0290	For construction of classroom facility, and remodeling the existing facility, including utilities and site improvements	29,745

JOHN WOOD COMMUNITY COLLEGE

1294	For construction of a science and technology center and access road	10,473

JOLIET JUNIOR COLLEGE

0894	For construction of a business and technology center and remodeling the main campus building	190,216
0891	For planning, design and site preparation of a Business Technology Center	10,338

COLLEGE OF LAKE COUNTY

0093	For construction of a multi-use Instructional Center, including acquisition of equipment and remodeling of existing facilities	33,657
0091	For initial costs associated with planning, design, construction, site improvements, utilities, remodeling and equipment for a multi-use instructional facility ...	15,465

LEWIS AND CLARK COMMUNITY COLLEGE

0495	For renovation of buildings, construction of an addition and site improvements	168,321
0494	For construction of health, mathematics and science laboratory facilities and remodeling Forbes Hall	336,242
0493	For renovation of the main complex	14,925
0491	For planning, design, and site preparation, and construction of a multi-purpose building	22,932

MCHENRY COUNTY COLLEGE

0095	For construction of an addition, including equipment, a parking area and site improvements	19,993

MORAINE VALLEY COMMUNITY COLLEGE

0595	For planning and constructing a new classroom facility ..	362,212
0489	For providing for an architectural engineering study, renovations, construction, reconstruction and remodeling of Buildings A, B and L	417,365

PRAIRIE STATE COMMUNITY COLLEGE

1494	For construction of a Learning Resource Center addition .	19,180

REND LAKE COLLEGE

0195	For construction of an aquatic and rehabilitation center	18,260

SHAWNEE COMMUNITY COLLEGE - ULLIN

(From Section 64 of Public Act 90-550)

2198	For constructing additions, parking facilities, and renovating buildings, including equipment	7,403,200

(From Article 94, Section 21A of Public Act 90-10)

0141-51184-4473-2197 For planning additions to the main building, parking areas, site improvements and roofing replacements ..... $ 111,575

(From Article 94, Section 21 of Public Act 90-10)

SOUTHEASTERN ILLINOIS COLLEGE

0194 For construction of humanities, administration, and child care facilities and remodeling campus buildings .. 64,417

TRITON COMMUNITY COLLEGE - RIVER GROVE

0490 For planning, site improvements, construction and other expenses necessary for the construction of an addition to the Learning Resource Center 115,893

WILLIAM RAINEY HARPER COMMUNITY COLLEGE - PALATINE

(From Section 64 of Public Act 90-550)

0398 For constructing a Multi-purpose Instructional Center and renovating Building A Cafeteria 6,823,200

(From Article 94, Section 21 of Public Act 90-10)

0395 For planning, developing, and designing a multi-purpose telecommunications instructional delivery center 113,812

STATEWIDE - CONSTRUCTION DEFECTS

0092 For planning, construction and renovation to correct defectively designed or constructed community college facilities, provided that monies recovered based upon claims arising out of such defective design or construction shall be paid to the state as required by Section 105.12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation 1,336,485

Total, Section 19 ..... $ 71,294,135

0141-51184-4473-0098 Section 19A. The sum of $5,008,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purposes in Section 67 of Public Act 90-550, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

0141-51184-4900-0097 Section 19B. The sum of $8,349,716, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purposes in Article 94, Section 21B of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

0141-51184-4900-0095 Section 19C. The sum of $2,679,250, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made for such purposes in Article 94, Section 21.1 of Public 19 Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 20. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Section 65 of Public Act 90-550, and Article 94, Sections 22 and 22A of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

		(From Section 65 of Public Act 90-550)	
0141-51108-6600-0098		For renovating buildings and upgrading mechanical systems	$ 3,300,000
		(From Article 94, Section 22A of Public Act 90-10)	
	1097	For renovating campus buildings and upgrading mechanical systems	2,432,200
		(From Article 94, Section 22 of Public Act 90-10)	
	1095	For providing campus health and safety improvements	85,221
	1092	For remodeling the Cook Administration Building	12,128

EASTERN ILLINOIS UNIVERSITY

		(From Section 65 of Public Act 90-550)	
0141-51112-6600-0098		For constructing an addition and renovating Booth Library	16,764,500
		(From Article 94, Section 22A of Public Act 90-10)	
	0597	For planning an addition and renovation of Booth Library	873,784
		(From Article 94, Section 22 of Public Act 90-10)	
	0594	For construction of an addition and remodeling Buzzard Building	387,064
	0593	For upgrading the energy management system and HVAC systems and installation of a chilled water loop between various buildings	588,065
	0592	For completing conversion to a coal-fired power plant	56,595
	0588	For completion of the construction and renovation of the heating system	37,703
	0582	For planning, equipment, site improvements, construction and renovation of the heating system to restore coal burning capability	30,429

GOVERNORS STATE UNIVERSITY - PARK FOREST

		(From Article 94, Section 22A of Public Act 90-10)	
0141-51116-6600-0197		For upgrading and replacing cooling and refrigeration systems and equipment	2,299,400
		(From Article 94, Section 22 of Public Act 90-10)	
	0195	For renovation of the main building	408,710
	0194	For remodeling Main Building	346,063

0141-51116-6600-0193	For replacement of the main building roof and renovation of the interior of the main building	$	521,489
0192	For renovation of the main building		219,079
0190	For remodeling the main building		171,802
	NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO		
	(From Section 65 of Public Act 90-550)		
0141-51120-6600-0098	For renovating the auditorium in Building E		7,156,700
	(From Article 94, Section 22 of Public Act 90-10)		
2295	For upgrading the boilers and related control systems ...		12,627
2293	For fire safety modifications at the facility		1,192,445
2290	For renovation of Buildings E, F, and the auditorium, and demolition and replacement of Buildings G, J and M, in addition to amounts previously appropriated ..		3,974,406
2486	For remodeling the library		171,978
	NORTHERN ILLINOIS UNIVERSITY - DEKALB		
	(From Section 65 of Public Act 90-550)		
0141-51144-6600-0098	For renovating Altgeld Hall and purchasing equipment		19,150,400
	SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE		
	(From Article 94, Section 22A of Public Act 90-10)		
0141-51164-6600-0197	For site improvements and purchasing equipment for the Engineering and Technology Building		468,479
0297	For planning addition, remodeling and upgrading the HVAC system in Altgeld Hall		574,000
	SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE		
7097	For construction of the Engineering Facility building and related site improvements		20,650,997
	UNIVERSITY OF ILLINOIS - SPRINGFIELD		
0141-51176-6600-1097	For completion of access road improvements, including all costs associated with a connection to 11th Street ..		451,600
	UNIVERSITY OF ILLINOIS - CHICAGO		
0197	For the renovation of the court area and Lecture Center, in addition to funds previously appropriated ...		5,686,300
	UNIVERSITY OF ILLINOIS - CHAMPAIGN		
	(From Section 65 of Public Act 90-550)		
0098	For constructing an Agricultural Library		9,500,000
	(From Article 94, Section 22A of Public Act 90-10)		
0097	For completion of campus flood control		6,000,000
	WESTERN ILLINOIS UNIVERSITY - MACOMB		
0141-51128-6600-0197	For remodeling Horrabin Hall and beginning to convert Simpkins Hall gymnasium and adjacent areas into a performing arts facility		2,309,300
	(From Article 94, Section 22 of Public Act 90-10)		
0292	For renovation of Knoblauch Hall		94,953
0291	For construction of a steam and electrical utility tunnel		211,374

WESTERN ILLINOIS UNIVERSITY - ROCK ISLAND COUNTY

0141-51128-6600-0295	For purchasing land and a building and converting to an educational center	$ 76,364
	Total, Section 20	$ 106,216,155

0141-51161-6900-0095 Section 20.1. The sum of $572,320, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 22.1 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 20.2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from reappropriations heretofore made for such purposes in Article 94, Section 2.2 of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the colleges and universities hereinafter enumerated. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes:

0141-51112-6900-0094	Eastern Illinois University	$ 24,385
51120	Northeastern Illinois University	262,282
51128	Western Illinois University	467,177
	Total, Section 20.2	$ 753,844

Section 20.3. The sum of $14,992,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made for such purposes in Section 66 of Public Act 90-550, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

0141-51108-6600-0198	For Chicago State University	$ 301,400
51112	For Eastern Illinois University	564,100
51116	For Governors State University	181,600
51136	For Illinois State University	1,150,600
51120	For Northeastern Illinois University	423,700
51144	For Northern Illinois University	1,287,700
51128	For Western Illinois University	862,400
51164	For Southern Illinois University - Carbondale	1,991,500
51164-6600-0598	For Southern Illinois University - Edwardsville	751,500
51176-6600-0198	For University of Illinois - Chicago	3,280,400
6600-0598	For University of Illinois - Springfield	216,800
6600-1598	For University of Illinois - Urbana-Champaign	3,980,300

Section 21. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from reappropriations heretofore made for such purposes in Article 94, Section 23 of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS STATE UNIVERSITY - NORMAL

0141-51136-6600-0195	For construction of science laboratory facilities	$	384,454

NORTHERN ILLINOIS UNIVERSITY

0141-51144-6600-0195	For upgrading the storm waterway controls and campus drives		1,023,738
0192	For construction of tunnels and installation of utility piping		30,177
0292	For renovation of heating plants and the HVAC system		86,018

NORTHERN ILLINOIS UNIVERSITY - ROCKFORD

0094	For construction of the Rockford Center facilities		35,982
	Total, Section 21	$	1,560,369

0141-51161-6900-0195 Section 21.1. The sum of $2,266,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 23.1 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 21.2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from reappropriations heretofore made for such purposes in Article 94, Section 23.2 of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes:

0141-51136-6900-0094	Illinois State University	$	87,560
51144	Northern Illinois University		1,211,930
	Total, Section 21.2	$	1,299,490

0141-51144-6600-0190 Section 21.3. The sum of $21,156, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 23.3 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for Northern Illinois University, for the planning, architectural engineering, purchase, site improvements and construction or remodeling of a site in Rockford for use as a campus.

Section 21.4. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1998, from appropriations heretofore made for such purposes in Article 94, Section 23.4 of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

0141-51108-6900-0097	For Chicago State University	$	517,990
51112	For Eastern Illinois University		775,750
51116	For Governors State University		301,100
51136	For Illinois State University		1,960,960
51120	For Northeastern Illinois University		735,000
51144	For Northern Illinois University		2,213,845
51164	For Southern Illinois University		2,380,032
51176	For University of Illinois		10,297,985
51128	For Western Illinois University		1,505,000
	Total, Section 21.4	$	20,687,662

Section 22. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from reappropriations heretofore made for such purposes in Article 94, Section 24 of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of Southern Illinois University for the projects hereinafter enumerated:

CARBONDALE CAMPUS

0141-51164-6600-0195	For construction of an engineering building annex	$	79,349
0192	For construction of an environmental control and hazardous waste management facility		8,601
0292	For remodeling the Communications Building		16,901

EDWARDSVILLE CAMPUS

7293	For replacement of the high temperature water distribution system		188,842
7590	For infrastructure, site development, and other necessary costs associated with the development of University Park		10,044
7290	For costs associated with the consolidation of the music facilities		24,882
7489	For planning and construction of an Art and Design Facility		25,089
	Total, Section 22	$	353,708

0141-51164-6900-0095 Section 22.1. The sum of $1,154,192, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 24.1 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 23. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from reappropriations heretofore made for such purposes in Article 94, Section 25 of Public Act 90-10, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY CENTER - CHICAGO

0141-51176-6600-0791	For construction and all other costs necessary for site development and utilities systems extensions, upgrades and modifications for a new Molecular Biology Building in addition to any other amounts previously appropriated	$	11,654
0990	For remodeling Alumni Hall, Phase II, including utilities		118,938

0141-51176-6600-0887	For construction of an instruction and research facility for the College of Engineering	$	21,270
	HEALTH SCIENCE CENTER		
0193	For remodeling the Neuropsychiatric Institute		966,454
6650-0185	For planning the upgrade of the ventilating and air conditioning systems in the Pharmacy Building		23,605
	URBANA-CHAMPAIGN CAMPUS		
6600-0095	For initiating a campus flood control project		1,614,485
0292	For construction of a special materials storage facility, including equipment		54,376
	Total, Section 23	$	2,810,782

0141-51176-6900-0095 Section 23.1. The sum of $5,276,313, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 25.1 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 23.2. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 25.2 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for the project hereinafter enumerated:

HEALTH SCIENCE CENTER - CHICAGO

0001-51176-6600-0288	For energy conservation improvements at Taylor Street Hospital, the College of Pharmacy Building, and the Clinical Science Building	$	24,780

0141-51176-6600-3695 Section 23.3. 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, 1998, from a reappropriation heretofore made for such purposes in Article 94, Section 9 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois (formerly for the Department of Human Services) for renovation of the ISPI building.

Section 27. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 92

Division A. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1996, for the purposes of the Build Illinois Program as set forth below.

0971-51101-6650-0197 Section 33. The sum of $857,070, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 33 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the state match for planning for construction of the Ag Library at the University of Illinois.

Division B. The reappropriation in this Division continues an appropriation initially made for the fiscal year beginning July 1, 1997, for the purpose of the Build Illinois Program as set forth below:

0971-51101-6650-0198 Section 32. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from an appropriation heretofore made for such purpose in Section 32 of Public Act 90-550, is reappropriated to the Capital Development Board from the Build Illinois Bond Fund to plan for a medical school replacement at the University of Illinois at Chicago.

Division III. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1990, for the purposes of the Build Illinois Program as set forth below.

Section 2-6. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1998 from appropriations heretofore made for such purposes in Article 95, Section 2-6 of Public Act 90-10, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY - DEKALB

0971-51144-6600-0191	To construct and equip the Engineering Building	$	121,839
0291	To purchase equipment and complete construction for Faraday Hall Addition		170,825
	Total, Build Illinois Bond Fund	$	292,664

Section 2-7. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1998 from appropriations heretofore made for such purposes in Article 95, Section 2-7 of Public Act 90-10, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for Southern Illinois University for the projects hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

0971-51164-6600-0191	To construct an addition and remodel the existing Steam Plant	$	136,064
0291	To construct and equip the Biological Sciences Facilities		520,446
	Total, Build Illinois Bond Fund	$	656,510

Section 2-8. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1998 from appropriations heretofore made for such purposes in Article 95, Section 2-8 of Public Act 90-10, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

0971-51176-6600-0191	To construct and equip the Chemical and Life Sciences Building	$	131,565

Section 2-19B. The following named amount, or so much thereof as may be necessary and remain unexpended on June 30, 1998 from appropriations heretofore made for such purposes in Article 95, Section 2-19B of Public Act 90-10, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the project hereinafter enumerated:

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

0971-51120-6600-0091	For repair of exterior masonry walls and replacement of the roof on the Science Building	$	286,004

Section 2-20.1. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1998 from appropriations heretofore made for such purposes in Article 95, Section 2-20.1 of Public Act 90-10, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY - DEKALB

0971-51144-6600-0391 For construction of the Engineering Building including extension of utilities, in addition to funds previously appropriated for such purpose ..... $ 86,716

Section 2-21A. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1998 from appropriations heretofore made for such purposes in Article 95, Section 2-21A of Public Act 90-10, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for Southern Illinois University for the projects hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

0971-51164-6600-0091 For construction and all other costs necessary for an addition and remodeling of the existing steam plant, in addition to funds previously appropriated for such purpose ..... $ 107,265

Division IV. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1989, for the purpose of the Build Illinois Program set forth below.

Section 3-1.12b. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1998 from appropriations heretofore made for such purposes in Article 95, Section 3-1.12b of Public Act 90-10, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY - DEKALB

0971-51144-6600-0190 To construct an addition to Faraday Hall ..... $ 14,381

Section 3-1.13. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1998 from appropriations heretofore made for such purposes in Article 95, Section 3-1.13 of Public Act 90-10, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for the project hereinafter enumerated:

UNIVERSITY OF ILLINOIS - URBANA

0971-51176-6600-0490 To remodel Noyes Laboratory ..... $ 4,712

Division X. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginning July 1, 1985 through 1992, combined for the purpose of the Build Illinois Program set forth below.

Section 10C. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1998 from appropriations heretofore made for such purposes in Article 95, Section 10C of Public Act 90-10, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated:

0971-51108-6900-0091	Chicago State University	$	16,820
51112	Eastern Illinois University		92,221
51128	Western Illinois University		15,152
	Total, Build Illinois Bond Fund	$	124,193

Section 10D. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1998 from appropriations heretofore made for such purposes in Article 95, Section 10D of Public Act 90-10, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated:

0971-51136-6900-0091	Illinois State University	$	55,724
51144	Northern Illinois University		68,149
	Total, Build Illinois Bond Fund	$	123,873

0971-51176-6900-0091 Section 10E. The amount of $1,109,227, or so much thereof as may be necessary, and remains unexpended on June 30, 1998 from appropriations heretofore made for such purposes in Article 95, Section 10E of Public Act 90-10, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971-51164-6900-0091 Section 10F. The amount of $87,783, or so much thereof as may be necessary, and remains unexpended on June 30, 1998 from appropriations heretofore made for such purposes in Article 95, Section 10F of Public Act 90-10, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971-51184-4473-0091 Section 10G. The amount of $1,323,015, or so much thereof as may be necessary, and remains unexpended on June 30, 1998 from appropriations heretofore made for such purposes in Article 95, Section 10G of Public Act 90-10, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges 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 other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Division XII. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $1,677,191,182)

CIVIL SERVICE COMMISSION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 66

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

0001-51701-1120-0000	For Personal Services	$	254,200
1129	For Employee Retirement Contribution Paid by Employer		10,200
1161	For State Contribution to State Employees Retirement		24,400
1170	For State Contribution to Social Security		18,300
1200	For Contractual Services		50,400
1290	For Travel		11,500
1300	For Commodities		3,500
1302	For Printing		1,300
1500	For Equipment		5,000
1700	For Telecommunication Services		8,700
	Total	$	387,500

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $387,500.)

COMMERCE COMMISSION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 58

Section 1. 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	$	60,900
1129	For Employee Retirement Contribution Paid by Employer		2,500
1161	For State Contribution to State Employees Retirement		5,800
1170	For State Contribution to Social Security		4,700
1180	For Group Insurance		4,500
1200	For Contractual Services		400
1290	For Travel		2,000
1500	For Equipment		5,600
1700	For Telecommunication Services		9,200
1800	For Operation of Automotive Equipment		1,100
	Total	$	96,700

Payable from Public Utility Fund:

0059-52420-1120-0000	For Personal Services	$	697,700
1129	For Employee Retirement Contribution Paid by Employer		27,900
1161	For State Contribution to State Employees Retirement		67,000
1170	For State Contribution to Social Security		53,500
1180	For Group Insurance		69,900
1200	For Contractual Services		18,000
1290	For Travel		55,900
1500	For Equipment		7,200
1700	For Telecommunication Services		30,000
1800	For Operation of Automotive Equipment		600
	Total	$	1,027,700

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for ordinary and contingent expenses to the Illinois Commerce Commission, as follows:

PUBLIC UTILITIES

Payable from Public Utility Fund:

0059-52430-1120-0000	For Personal Services	$	10,025,800
1129	For Employee Retirement Contribution Paid by Employer		400,000
1161	For State Contribution to State Employees Retirement		962,200
1170	For State Contribution to Social Security		770,700
1180	For Group Insurance		1,053,600
1200	For Contractual Services		1,480,500
1290	For Travel		276,100
1300	For Commodities		34,500
1302	For Printing		31,000
1500	For Equipment		16,100
1600	For Electronic Data Processing		341,700
1700	For Telecommunication Services		293,300
1800	For Operation of Automotive Equipment		4,300
9939	For Refunds		4,000

Payable from General Revenue Fund:

0001-52430-1244-0000	For legal costs associated with the passage of "An Act to abolish incinerator subsidies under the retail rate law	$ 400,000
	Total	$ 16,093,800

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

TRANSPORTATION

Payable from Transportation Regulatory Fund:

0018-52440-1120-000	For Personal Services	$ 3,843,000
1129	For Employee Retirement Contribution Paid by Employer	163,900
1161	For State Contribution to State Employees Retirement	369,000
1170	For State Contribution to Social Security	243,500
1180	For Group Insurance	402,700
1200	For Contractual Services	487,200
1290	For Travel	170,000
1300	For Commodities	31,000
1302	For Printing	22,100
1500	For Equipment	122,900
1600	For Electronic Data Processing	193,700
1700	For Telecommunication Services	195,800
1800	For Operation of Automotive Equipment	99,500
9939	For Refunds	45,000
	Total	$ 6,389,300

0018-52440-4900-0000 Section 4. The sum of $8,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for disbursing funds collected for the Single State Insurance Registration Program to be distributed to: (1) participating states, provided that no distributions exceed funds made available from registration collections; and (2) for refunds for overpayments.

0018-52440-1900-0000 Section 5. The sum of $1,140,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to assist the Illinois Commerce Commission in monitoring railroad crossing safety.

0059-52430-1900-0000 Section 6. The sum of $2,100,000, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to assist the Illinois Commerce Commission in implementing the Electric Service Customer Choice and Rate Relief Law of 1997.

0001-52430-1900-0000 Section 7. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to assist the Illinois Commerce Commission in implementing a consumer education program regarding the Electric Service Customer Choice and Rate Relief Law of 1997.

0018-52440-1900-0100 Section 8. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for the cost of activities for the Illinois Chapter of the Great Lakes Regional Safety Forum in Illinois to promote commercial motor vehicle safety.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $35,247,500.)

COMPREHENSIVE HEALTH INSURANCE BOARD

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 29

0001-52701-4467-0000 Section 1. The sum of $15,324,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Board of the Comprehensive Health Insurance Plan pursuant to subsection (b) of Section 12 of the Comprehensive Health Insurance Plan Act.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $15,324,300.)

COURT OF CLAIMS

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 88

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for its ordinary and contingent expenses:

CLAIMS ADJUDICATION

Payable from the General Revenue Fund:

0001-52801-1120-0000	For Personal Services	$ 793,700
1161	For State Contribution to State Employees Retirement	76,200
1129	For Employee Retirement Contribution Paid by Employer	31,800
1170	For State Contribution to Social Security	60,700
1200	For Contractual Services	33,200
1290	For Travel	12,200
1300	For Commodities	7,500
1302	For Printing	3,000
1500	For Equipment	4,000
1700	For Telecommunication Services	3,500
1910	For Reimbursement for Incidental Expenses Incurred by Judges	35,300
	Total	$ 1,061,100

0434-52801-1910-0000 Section 10. The amount of $128,300, or so much thereof as may be necessary, is appropriated from the Court of Claims Administration and Grant Fund to the Court of Claims for administrative expenses under the Crime Victims Compensation Act.

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

For claims under the Crime Victims Compensation Act:

0001-52801-4400-0000	Payable from General Revenue Fund	$ 13,500,000

For claims other than Crime Victims:

0100	Payable from the General Revenue Fund	4,100,000
0011-52801-4400-0100	Payable from Road Fund	650,000
0220	Payable from the DCFS Children's Services Fund	1,000,000
0303	Payable from the State Garage Revolving Fund	50,000
	Total	$ 19,300,000

ARTICLE 89

0001-52801-4400-0300 Section 1. The amount of $953,302.14, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of awards for lapsed appropriation claims less than $10,000.

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

No. 86-CC-3010, Louisa King, Administrator of the Estate of Christopher King, Jr. Personal Injury, injuries sustained by Christopher King, Jr. while a patient at the Tinley Park Mental Health Center	$ 100,000.00
No. 88-CC-3485, City of Joliet. Debt, against the Department of Corrections	104,284.44

COURT OF CLAIMS (Continued)

No. 89-CC-3482, American Janitorial Services, Inc. Debt, against CMS	$ 51,896.00
No. 92-CC-0491, Lutheran Social Services of Illinois. Debt, against DCFS	16,112.22
No. 92-CC-2270, Mark Davis. Personal Injury, injuries sustained while an inmate at the Centralia Correctional Center	9,000.00
No. 94-CC-0500, Virginia Rivera Dejesus. Personal Injury, injuries sustained while a patient at the Chicago-Read Mental Health Center	30,000.00
No. 94-CC-2358, The Institutes for Health and Human Services, Inc. Debt, against DCFS	155,031.85
No. 94-CC-3042, Tojuana Carter. Personal Injury, injuries sustained while a student at the Chicago State University	50,000.00
No. 94-CC-3401, Phillip J. Rarick. Personal Injury, injuries sustained in an automobile accident with an employee of the Department of Military Affairs	30,000.00
No. 95-CC-0055, Rena Martin. Debt, against DCFS	11,179.50
No. 95-CC-0208, Elreta C. L. Dickinson. Personal Injury, against CMS	1,000.00
No. 95-CC-1786, St. Ann's Healthcare Center, Clinton Manor Living Center, and O'Fallon Healthcare Center. Unpaid Interest, interest under the State's Prompt Payment Act:	
Public Aid	23,653.42
No. 95-CC-1837, Suresh Chand, M.D. Debt, against the Department of Public Aid	28,400.00
No. 95-CC-2525, Kemmerer Village. Debt, against DCFS	10,069.15
No. 95-CC-2660 through 95-CC-2664, 95-CC-2666, 95-CC-2670, 95-CC-2671, and 98-CC-2718, Kindercare Learning Centers, Inc. Debt, against DCFS	20,156.47
No. 95-CC-4089, Chicago Child Care Society. Debt, against DCFS	29,235.01
No. 96-CC-0293, Alden Nursing Center - Heather, et al. Debt, against Public Aid	525,000.00
No. 96-CC-0659, Michael J. Hosey. Debt, against the Secretary of State	12,500.00
No. 96-CC-1646, Creative Travel Center. Debt, against DCFS	14,253.04
No. 96-CC-4431, Leah O'Shell. Personal Injury, injuries sustained while a student at Eastern Illinois University	50,000.00
No. 96-CC-4432, Gretchen Pickett. Personal Injury, injuries sustained while a student at Eastern Illinois University	50,000.00

COURT OF CLAIMS (Continued)

No. 97-CC-0272, Southwest YMCA. Debt, against DCFS	$	56,526.75
No. 97-CC-0418, Ameritech. Debt, against CMS		196,656.33
No. 97-CC-0586, Will County Health Department. Debt, against DMHDD		11,598.59
No. 97-CC-1832, Thresholds. Debt, against DCFS		82,607.50
No. 97-CC-2130, Computerland. Debt, against the Department of Public Aid		15,600.00
No. 97-CC-2131, Computerland. Debt, against the Department of Public Aid		70,377.00
No. 97-CC-2519, Heller Psychological Service. Debt, against DCFS		18,147.76
No. 97-CC-2784, Verneal Jimerson. Wrongful Imprisonment, time unjustly served in the prisons of the State of Illinois		120,300.00
No. 97-CC-3733, Omni Youth Services, Inc. Debt, against DCFS		12,812.42
No. 97-CC-3975, Family Works, Inc. Debt, against DCFS ...		15,066.20
No. 98-CC-0827, Evans and Evans Counseling. Debt, against DCFS		11,382.29
No. 98-CC-1307, Roosevelt University. Debt, against the Illinois Student Assistance Commission		31,000.00
No. 98-CC-1380, Peoria City/County Health Department. Debt, against the Department of Public Health		23,286.00
No. 98-CC-1577 and 98-CC-1578, KK Bio-Science. Debt, against DCFS		42,504.22
No. 98-CC-1635, University of Illinois at Chicago. Debt, against the Illinois Student Assistance Commission		62,797.14
No. 98-CC-1806, Chicago Child Care Society. Debt, against DCFS		10,410.00
No. 98-CC-1910, University of Illinois. Debt, against DHS		32,367.27
No. 98-CC-1917, Macon Resources, Inc. Debt, against DHS: DMHDD		17,400.00
No. 98-CC-1918, Macon Resources, Inc. Debt, against DHS: DMHDD		17,748.39
No. 98-CC-1921, Macon Resources, Inc. Debt, against DHS: DMHDD		14,436.00
No. 98-CC-1922, Macon Resources, Inc. Debt, against DHS: DMHDD		28,618.00
No. 98-CC-1937, Gladis P. Young. Death, compensation pursuant to the Law Enforcement Officers and Firemen Compensation Act		10,000.00
No. 98-CC-1937, Rashida L. Young. Death, compensation pursuant to the Law Enforcement Officers and Firemen Compensation Act		50,000.00

COURT OF CLAIMS (Continued)

No. 98-CC-1937, Gregory J. Young. Death, compensation pursuant to the Law Enforcement Officers and Firemen Compensation Act	$	40,000.00
No. 98-CC-2056, Luella Belcher. Death, compensation pursuant to the Law Enforcement Officers and Firemen Compensation Act		100,000.00
No. 98-CC-2111, College of Lake County. Debt, against the Illinois Student Assistance Commission		22,750.00
No. 98-CC-2227, Dorothy Tompkins. Debt, against DCFS		24,554.98
No. 98-CC-2229, Robert Hehl. Death, compensation pursuant to the Law Enforcement Officers and Firemen Compensation Act		50,000.00
No. 98-CC-2229, Julie Ramsey. Death, compensation pursuant to the Law Enforcement Officers and Firemen Compensation Act		50,000.00
No. 98-CC-2245, Macon Resources, Inc. Debt, against DHS: DMHDD		44,784.00
No. 98-CC-2292, Swedish American Home Health Care. Debt, against DHS: DORS		13,192.97
No. 98-CC-2305, Joyce Buckert. Death, compensation pursuant to the Law Enforcement Officers and Firemen Compensation Act		50,000.00
No. 98-CC-2305, Eugene Buckert. Death, compensation pursuant to the Law Enforcement Officers and Firemen Compensation Act		50,000.00
No. 98-CC-2307, Martin D. Mapes. Death, compensation pursuant to the Law Enforcement Officers and Firemen Compensation Act		100,000.00
No. 98-CC-2321, Nexus-Indian Oaks Academy. Debt, against the Department of Corrections		16,563.60
No. 98-CC-2418, San Marcos Treatment Center. Debt, against DCFS		13,996.58
No. 98-CC-2421, Loyola University of Chicago. Debt, against the Illinois Student Assistance Commission		39,250.00
No. 98-CC-2440, Family Service Centers. Debt, against DHS		52,863.65
No. 98-CC-2441, Family Service Centers. Debt, against DHS		11,199.98
No. 98-CC-2442, Ronnie Bullock, Sr. Wrongful Imprisonment, time unjustly served in the prisons of the State of Illinois		120,300.00
No. 98-CC-2485, St. Coletta's of Illinois. Debt, against DHS		30,022.41
No. 98-CC-2503, Community Support Services. Debt, against DHS		12,996.10
No. 98-CC-2611, Kindercare Learning Centers #972. Debt, against DCFS		12,773.64

COURT OF CLAIMS (Continued)

	No. 98-CC-2645, Glenkirk Association. Debt, against DHS	$ 10,747.82
	No. 98-CC-2693, Jim Passin Productions. Debt, against DHS	12,963.00
	No. 98-CC-2696, Lake County Health Department. Debt, against DHS	72,231.32
	No. 98-CC-2801, VWR Scientific Products. Debt, against Department of Public Health	12,176.09
	No. 98-CC-2835, DuPage County Health Department. Debt, against DHS	11,616.00
	No. 98-CC-3006, American Overhead Door. Debt, against CMS	24,315.40
	No. 98-CC-3040, Kenneth Adams. Wrongful Imprisonment, time unjustly served in the prisons of the State of Illinois	140,350.00
	No. 98-CC-3069, Edgar Electric Cooperative Association. Debt, against the Department of Corrections	12,662.07
	No. 98-CC-3162, Laurie D. Lewis. Death, benefits pursuant to the Law Enforcement Officers and Firemen Compensation Act	100,000.00
	No. 98-CC-3410, Community Support Services. Debt, against DHS: DMHDD	17,612.79
	No. 98-CC-3414, Loyola University Medical Center. Debt, against DHS: DMHDD	11,262.39
	No. 98-CC-3535, Decatur Mental Health Center. Debt, against DHS: DMHDD	43,367.29
	No. 98-CC-3571 through 98-CC-3573, Source Manage. Debt, against DHS: Public Aid	18,900.00
	No. 98-CC-3603, Willie Raines. Wrongful Imprisonment, time unjustly served in the prisons of the State of Illinois	140,350.00
	No. 98-CC-3734, Community Living Options, Inc. Debt, against DHS: DMHDD	12,513.00
	No. 98-CC-3817, St. Clair County Health Department. Debt, against the Department of Public Health	52,246.00
	No. 98-CC-4318, Xerox Corporation. Debt, against DCFS	46,484.18
0001-52801-4400-0200	Total	$ 3,868,458.22

Section 3. The following named amounts are appropriated to the Court of Claims from Highway Fund 011, Road Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 89-CC-1118, Patricia Harris. Personal Injury, injuries sustained in an automobile accident on Illinois Route 9 at Veteran's Parkway as a result of negligence by the Department of Transportation	$ 13,558.64
No. 89-CC-1118, Hartford Insurance Company. Personal Injury, repayment of Workers' Compensation benefit for claimant Patricia Harris	4,000.00

	No. 98-CC-4087, Punzak Air Conditioning and Sales Company. Debt, against the Department of Transportation	$ 23,291.00
0011-52801-4400-0200	Total	$ 40,849.64

Section 4. The following named amounts are appropriated to the Court of Claims from Special State Fund 047, Fire Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0047-52801-4490-0000	No. 98-CC-3396, Sparkling Clean Car Wash. Debt, against the Office of the State Fire Marshall	$ 8.95

Section 5. The following named amounts are appropriated to the Court of Claims from Federal Fund 052, Title III Social Security and Employment Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0052-52801-4490-0000	No. 98-CC-2473, Ready Computer Source, Inc. Debt, against Employment Security	$ 1,477.42

Section 6. The following named amounts are appropriated to the Court of Claims from Special State Fund 060, Alzheimer's Disease Research Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0060-52801-4490-0000	No. 97-CC-1829, Rush Presbyterian St. Luke's Medical Center. Debt, against the Department of Public Health ..	$ 13,954.37

Section 7. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-2521, Fayette County Health Department. Debt, against the Department of Public Health	$ 75.00
	No. 98-CC-2801, VWR Scientific Products. Debt, against the Department of Public Health	2,677.30
	No. 98-CC-2953, St. Clair County Public Health Department. Debt, against the Department of Public Health	20,200.14
	No. 98-CC-3692, McDonnell Douglas Technical Service Company. Debt, against the Department of Public Health .	90.00
	No. 98-CC-3693, McDonnell Douglas Technical Service Company. Debt, against the Department of Public Health .	3,480.00
	No. 98-CC-3694, McDonnell Douglas Technical Service Company. Debt, against the Department of Public Health .	5,200.00
	No. 98-CC-3695, McDonnell Douglas Technical Service Company. Debt, against the Department of Public Health .	5,200.00
	No. 98-CC-3696, McDonnell Douglas Technical Service Company. Debt, against the Department of Public Health ..	14,000.00
	No. 98-CC-3697, McDonnell Douglas Technical Service Company. Debt, against the Department of Public Health .	14,000.00
0063-52801-4490-0000	Total	$ 64,922.44

Section 8. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 065, U.S. Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0065-52801-4490-0000	No. 98-CC-3688, Philips Consumer Electronics. Debt, against the Environmental Protection Agency	$ 268.00

Section 9. The following named amounts are appropriated to the Court of Claims from State Trust Fund 074, EPA Special State Projects Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0047-52801-4490-0000	No. 98-CC-4028, Illinois Correctional Industries. Debt, against the Environmental Protection Agency	$ 85.90

Section 10. The following named amounts are appropriated to the Court of Claims from Special State Fund 078, Solid Waste Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0078-52801-4490-0000	No. 98-CC-3404, Computerland. Debt, against the Department of Natural Resources	$ 8,120.00

Section 11. The following named amounts are appropriated to the Court of Claims from Federal Fund 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 91-CC-0163, Forms World Stock Products. Debt, against DORS	$ 27.44
No. 95-CC-1672, Chicagoland Project With Industry, Inc. Debt, against DORS	3,412.02
No. 98-CC-2027, Xerox Corporation. Debt, against DORS ...	875.00
No. 98-CC-2081, Marilyn Mason. Debt, against DHS: DORS ..	1,195.34
No. 98-CC-2082, Marilyn Mason. Debt, against DHS: DORS ..	14,344.08
No. 98-CC-2374, Rick G. Wilson. Debt, against DHS: DORS .	935.31
No. 98-CC-2539, E.E. Weinfield. Debt, against DHS: DORS .	1,730.16
No. 98-CC-2593, Downtown News and Books. Debt, against DHS: DORS	105.00
No. 98-CC-2647, Computerland. Debt, against DHS: DORS ...	26,866.00
No. 98-CC-2649, Resource One. Debt, against DHS: DORS ...	571.00
No. 98-CC-2660, Kaskaskia College. Debt, against DHS: DORS	108.00
No. 98-CC-2687, American Vending Sales. Debt, against DHS: DORS	386.19
No. 98-CC-2812, The ARC of Illinois. Debt, against DHS: DORS	190.00
No. 98-CC-2851, Marta Sayeed. Debt, against DHS: DORS ...	312.69
No. 98-CC-2955, Securitylink From Ameritech. Debt, against DHS: DORS	1,805.00

	No. 98-CC-3477, George S. Olive & Company, LLC. Debt, against DHS: DORS	$ 2,537.10
	No. 98-CC-3537, Northern Illinois University. Debt, against DHS: DORS	1,644.30
0081-52801-4490-0000	Total	$ 57,044.63

Section 12. The following named amounts are appropriated to the Court of Claims from Special State Fund 085, Illinois Gaming Law Enforcement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0085-52801-4490-0000	No. 98-CC-2609, Juanita S. Gutierrez. Debt, against the Office of the Attorney General	$ 98.70

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

	No. 98-CC-3660, Associates Capital Bank. Debt, against Professional Regulation	$ 23.69
	No. 98-CC-3824, Mobil Credit Finance Corporation. Debt, against Professional Regulation	54.22
	No. 98-CC-4207, Shell Oil Company. Debt, against Professional Regulation	64.97
0093-52801-4490-0000	Total	$ 142.88

Section 14. The following named amounts are appropriated to the Court of Claims from Bond Financed Fund 141, Capital Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0141-52801-4490-0100	No. 91-CC-3526, Midwest Construction Co. Debt, against the Capital Development Board	$ 3,500,000.00
0200	No. 98-CC-4500, Illinois Correctional Industries. Debt, against the Secretary of State	$ 5,700.00

Section 15. The following named amounts are appropriated to the Court of Claims from Special State Fund 163, Weights and Measures Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-3550, Mobil Oil Credit Corporation. Debt, against the Department of Agriculture	$ 80.34
	No. 98-CC-3552, Mobil Credit Finance Corporation. Debt, against the Department of Agriculture	289.00
0163-52801-4490-0000	Total	$ 369.34

Section 16. The following named amounts are appropriated to the Court of Claims from Special State Fund 218, Professional Indirect Cost Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0218-52801-4490-0000	No. 98-CC-4425, Mobil Credit Finance Corporation. Debt, against Professional Regulation	$ 40.40

Section 17. The following named amounts are appropriated to the Court of Claims from Special State Fund 220, DCFS Children's Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

COURT OF CLAIMS (Continued)

No. 94-CC-2358, The Institutes for Health and Human Services, Inc. Debt, against DCFS	$ 81,430.65
No. 95-CC-3149, Easter Seal Rehabilitation Center. Debt, against DCFS	281.93
No. 95-CC-3388, Jonica L. Griffith. Debt, against DCFS	1,339.50
No. 96-CC-2004, South Central Community Service. Debt, against DCFS	23,840.88
No. 96-CC-2349, Mattie Banks. Debt, against DCFS	5,435.36
No. 96-CC-2600, K-Mart. Debt, against DCFS	746.53
No. 96-CC-3066, Madelyn James. Debt, against DCFS	580.00
No. 96-CC-3145, 96-CC-3147 through 96-CC-3151, and 96-CC-3154 through 96-CC-3156, Catholic Charities Diocese of Rockford. Debt, against DCFS	13,293.33
No. 96-CC-3799, Heartland Behavioral Health Service. Debt, against DCFS	6,600.00
No. 96-CC-3804, Charles E. Bowden. Debt, against DCFS	350.00
No. 96-CC-4258, Esther Morgan. Debt, against DCFS	749.76
No. 97-CC-0146, Ada S. McKinley Community Service, Inc. Debt, against DCFS	2,026.48
No. 97-CC-0659, Childserv. Debt, against DCFS	1,084.00
No. 97-CC-0667, Childserv. Debt, against DCFS	2,197.28
No. 97-CC-0889, Theresa Coleman. Debt, against DCFS	1,429.23
No. 97-CC-1070, Barbara Crawford. Debt, against DCFS	274.50
No. 97-CC-1991, Kiddie Academy II Kindergarten. Debt, against DCFS	16,734.92
No. 97-CC-2115, Affordable Furniture. Debt, against DCFS	3,230.00
No. 97-CC-2418, Annie Parker. Debt, against DCFS	1,025.00
No. 97-CC-2669, A. Karrasel Nursery School and Kindergarten. Debt, against DCFS	1,106.16
No. 97-CC-2671, Viola Foster. Debt, against DCFS	3,530.99
No. 97-CC-2690, Hobby Horse Nursery Schools, Inc. Debt, against DCFS	3,631.76
No. 97-CC-3393, Velecia Jones. Debt, against DCFS	2,964.80
No. 97-CC-3549, Therese Stafford. Debt, against DCFS	382.51
No. 97-CC-3615, V and J Day Care Center. Debt, against DCFS	1,625.72
No. 97-CC-3713, Creative Child Care Kiddy Kabby. Debt, against DCFS	1,352.00
No. 97-CC-3858, Barbara L. and Henry L. Jones. Debt, against DCFS	122.20

	No. 97-CC-3920, Kennie and Brinda Delt. Debt, against DCFS	$ 3,394.44
	No. 98-CC-0455 and 98-CC-0456, Sally S. Sturgeon, D.D.S. Debt, against DCFS	47.00
	No. 98-CC-0589, Almar Dental Associates. Debt, against DCFS	390.00
	No. 98-CC-0805 through 98-CC-0808, Corner Care. Debt, against DCFS	1,638.64
	No. 98-CC-1120, Leon C. Skly. Debt, against DCFS	1,458.12
	No. 98-CC-1852, Pearl Coley. Debt, against DCFS	182.72
	No. 98-CC-2347 through 98-CC-2352, Bridgette M. Pitts. Debt, against DCFS	1,279.65
	No. 98-CC-2425, Marie Phillips. Debt, against DCFS	2,262.56
	No. 98-CC-2751, Patricia Bassett. Debt, against DCFS	95.92
	No. 98-CC-3037, Wilmette Park District. Debt, against DCFS	999.00
	No. 98-CC-3358, Julia Longmire. Debt, against DCFS	4,574.26
	No. 98-CC-3735, Springfield Psychological Center. Debt, against DCFS	65.42
	No. 98-CC-4264 through 98-CC-4274, Clinicare Corp/Eau Claire Academy. Debt, against DCFS	120,468.12
0220-52801-4490-0000	Total	$ 314,221.34

Section 18. The following named amounts are appropriated to the Court of Claims from Special State Fund 244, Savings and Residential Finance Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0244-52801-4490-0000	No. 98-CC-2504, Law Bulletin Publishing Company. Debt, against the Office of Banks and Real Estate	$ 42.00

Section 19. The following named amounts are appropriated to the Court of Claims from Special State Fund 272, LaSalle Veteran's Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0272-52801-4490-0000	No. 98-CC-3046, Illinois Veterans' Home at Anna, L.P. Debt, against Veterans' Affairs	$ 3,000.00

Section 20. The following named amounts are appropriated to the Court of Claims from Special State Fund 294, Used Tire Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0294-52801-4490-0000	No. 98-CC-2616, Barbara O'Meara. Debt, against the Department of Public Health	$ 880.00

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

	No. 98-CC-1490, Fayco Enterprises, Inc. Debt, against the Department of Corrections	$ 235.90

COURT OF CLAIMS (Continued)

	No. 98-CC-1548, Xerox Corporation. Debt, against the Department of Corrections	$	337.50
	No. 98-CC-1810, Fitzgerald Equipment Company, Inc. Debt, against the Department of Corrections		17,512.00
	No. 98-CC-2391, J. Weinstein and Sons, Inc. Debt, against the Department of Corrections		7,437.47
	No. 98-CC-2704, Fayco Enterprises, Inc. Debt, against the Department of Corrections		49,370.50
	No. 98-CC-3310, Bay State Mailing Company. Debt, against the Department of Corrections		5,837.68
	No. 98-CC-3839, Mobil Credit Finance Corporation. Debt, against the Department of Corrections		79.97
	No. 98-CC-3940, Pillsbury Bakeries and Food Service. Debt, against the Department of Corrections		9,412.20
	No. 98-CC-3976, Union 76. Debt, against the Department of Corrections		37.32
	No. 98-CC-4204, Shell Oil Company. Debt, against the Department of Corrections		96.81
0301-52801-4490-0000	Total	$	90,357.35

Section 22. The following named amounts are appropriated to the Court of Claims from Revolving Fund 303, State Garage Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-3204, Tri Star Marketing, Inc. Debt, against CMS	$	2,164.13
No. 98-CC-0877, Brett Equipment. Debt, against CMS		264.27
No. 98-CC-1836, Union 76. Debt, against CMS		14.33
No. 98-CC-2311 through 98-CC-2316, Hoskins Chevrolet, Inc. Debt, against CMS		1,148.57
No. 98-CC-2457, Phillips 66 Company. Debt, against CMS		263.52
No. 98-CC-2676, GBA, Inc. Debt, against CMS		38.14
No. 98-CC-2757, Engineered Products. Debt, against CMS		119.28
No. 98-CC-3156, Link's Window Magic, Inc. Debt, against CMS		780.00
No. 98-CC-3159, Harbor Motors. Debt, against CMS		220.72
No. 98-CC-3362, Shell Oil Company. Debt, against CMS		177.30
No. 98-CC-3366, Shell Oil Company. Debt, against CMS		10.00
No. 98-CC-3367, Shell Oil Company. Debt, against CMS		13.98
No. 98-CC-3368, Shell Oil Company. Debt, against CMS		41.61
No. 98-CC-3418, Marathon Oil Company. Debt, against CMS		26.65
No. 98-CC-3683, Crossroads Ford Truck Sales, Inc. Debt, against CMS		442.79

	No. 98-CC-3910, Joliet Mack Sales and Service, Inc. Debt, against CMS	$	155.32
	No. 98-CC-4007, Mobil Credit Finance Corporation. Debt, against CMS		53.41
	No. 98-CC-4213, Shell Oil Company. Debt, against CMS		12.83
	No. 98-CC-4224, Shell Oil Company. Debt, against CMS		14.90
	No. 98-CC-4282, Heavy Equipment Services, Inc. Debt, against CMS		1,503.51
0303-52801-4490-0000	Total	$	7,465.26

Section 23. The following named amounts are appropriated to the Court of Claims from Revolving Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-2694, Levi, Ray, and Schoup, Inc. Debt, against CMS	$	57,454.00
	No. 98-CC-3487, Tepper Electric Supply. Debt, against CMS		1,385.42
0304-52801-4490-0000	Total	$	58,839.42

Section 24. The following named amounts are appropriated to the Court of Claims from Revolving Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-0754, Illinois Bell, DBA: Ameritech Illinois. Debt, against CMS	$	2,582.42
	No. 98-CC-4345, Wabash Telephone Cooperative, Inc. Debt, against CMS		115.55
	No. 98-CC-4347, Wabash Telephone Cooperative, Inc. Debt, against CMS		115.55
	No. 98-CC-4348, Wabash Telephone Cooperative, Inc. Debt, against CMS		115.55
	No. 98-CC-4349, Wabash Telephone Cooperative, Inc. Debt, against CMS		115.55
	No. 98-CC-4350, Wabash Telephone Cooperative, Inc. Debt, against CMS		115.55
	No. 98-CC-4351, Wabash Telephone Cooperative, Inc. Debt, against CMS		115.55
	No. 98-CC-4352, Wabash Telephone Cooperative, Inc. Debt, against CMS		115.55
	No. 98-CC-4355, Wabash Telephone Cooperative, Inc. Debt, against CMS		115.55
	No. 98-CC-4356, Wabash Telephone Cooperative, Inc. Debt, against CMS		115.55
	No. 98-CC-4357, Wabash Telephone Cooperative, Inc. Debt, against CMS		115.55

	No. 98-CC-4358, Wabash Telephone Cooperative, Inc. Debt, against CMS	$	115.55
	No. 98-CC-4359, Wabash Telephone Cooperative, Inc. Debt, against CMS		115.55
	No. 98-CC-4360, Wabash Telephone Cooperative, Inc. Debt, against CMS		115.55
	No. 98-CC-4361, Wabash Telephone Cooperative, Inc. Debt, against CMS		115.55
	No. 98-CC-4362, Wabash Telephone Cooperative, Inc. Debt, against CMS		115.55
	No. 98-CC-4363, Wabash Telephone Cooperative, Inc. Debt, against CMS		115.55
	No. 98-CC-4364, Wabash Telephone Cooperative, Inc. Debt, against CMS		115.55
0312-52801-4490-0000	Total	$	4,546.77

Section 25. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 333, Federal Support Agreement Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0333-52801-4490-0000	No. 98-CC-3472, National Environmental Services, Inc. Debt, against Military Affairs	$	9,000.00

Section 26. The following named amounts are appropriated to the Court of Claims from Special State Fund 340, Public Health Laboratory Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0340-52801-4490-0000	No. 98-CC-3614, Gen Probe, Inc. Debt, against the Department of Public Health	$	52,640.00

Section 27. The following named amounts are appropriated to the Court of Claims from Special State Fund 372, Plumbing Licensure and Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0372-52801-4490-0000	No. 98-CC-1358, Associates Capital Bank. Debt, against the Department of Public Health	$	41.25

Section 28. The following named amounts are appropriated to the Court of Claims from Special State Fund 386, Appraisal Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0386-52801-4490-0000	No. 98-CC-2615, Audrey Davis. Debt, against the Office of Banks and Real Estate	$	120.60

Section 29. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 408, Special Purposes Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0408-52801-4490-0000	No. 98-CC-2996, Dale C. Eddy. Debt, against the Department of Public Aid	$	229.40

Section 30. The following named amounts are appropriated to the Court of Claims from Federal Trust 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:

0410-52801-4490-0000	No. 98-CC-2091, Harry Heifetz. Debt, against the State Board of Education	$	237.24

Section 31. The following named amounts are appropriated to the Court of Claims from Special 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:

0483-52801-4490-0000	No. 98-CC-3481, Computerland. Debt, against the Secretary of State	$	2,285.00

Section 32. The following named amounts are appropriated to the Court of Claims from Federal Fund 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-0454, Clarence Bebber. Debt, against DHS: DORS	$	299.05
	No. 98-CC-0948, Dugan and Carls Radiology, Ltd. Debt, against DHS: DORS		21.00
	No. 98-CC-0949, Dugan and Carls Radiology, Ltd. Debt, against DHS: DORS		28.00
	No. 98-CC-0950, Dugan and Carls Radiology, Ltd. Debt, against DHS: DORS		64.00
	No. 98-CC-0975, Health Evaluation Centers. Debt, against DHS: DORS		1,885.00
	No. 98-CC-1053, Southeastern Medical Center. Debt, against DHS: DORS		446.00
	No. 98-CC-1062, Hillsboro Area Hospital. Debt, against DHS: DORS		27.00
	No. 98-CC-1174, James P. Ahstrom, Jr., M.D. Debt, against DHS: DORS		125.00
	No. 98-CC-1237, Yatin M. Shah, M.D., S.C. Debt, against DHS: DORS		198.00
	No. 98-CC-1827, Marshall Browning Hospital. Debt, against DHS: DORS		24.00
	No. 98-CC-2200, Neuro Med, SC. Debt, against DHS: DORS		100.00
	No. 98-CC-2597, Gailey Eye Clinic. Debt, against DHS: DORS		120.00
	No. 98-CC-3024, Rachel A. Winters, MD. Debt, against DHS: DORS		20.00
	No. 98-CC-3033, Rachel A. Winters, MD. Debt, against DHS: DORS		40.00
	No. 98-CC-3141, Somsak Lopansri, MD. Debt, against DHS: DORS		105.00
0495-52801-4490-0000	Total	$	3,502.05

Section 33. The following named amounts are appropriated to the Court of Claims from Federal Fund 561, SBE Federal Department of Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-2970, Wilmette Public School 39. Debt, against the State Board of Education	$	328.95
	No. 98-CC-4173, Charles L. Barber. Debt, against the State Board of Education		200.85
0561-52801-4490-0000	Total	$	529.80

Section 34. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 662, DMH/DD Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0662-52801-4490-0000	No. 98-CC-2781, Challenge Unlimited, Inc. Debt, against DHS: DMHDD	$	7,463.24

Section 35. The following named amounts are appropriated to the Court of Claims from State Trust Fund 676, Student Assistance Commission Student Loan Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 91-CC-0441, Forms World Stock Products. Debt, against the Student Assistance Commission	$	116.22
	No. 98-CC-4206, Shell Oil Company. Debt, against the Student Assistance Commission		41.90
	No. 98-CC-4219, Shell Oil Company. Debt, against the Student Assistance Commission		11.19
0676-52801-4490-0000	Total	$	169.31

Section 36. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 700, USDA Women, Infants and Children Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0700-52801-4490-0000	No. 98-CC-2587, Lake County Health Department. Debt, against the Department of Public Aid	$	18,977.16

Section 37. The following named amounts are appropriated to the Court of Claims from Special State Fund 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-3302, Kathleen Walsh. Debt, against the Department of the Lottery	$	144.50
	No. 98-CC-3374, The People's Gas and Coke Company. Debt, against the Department of the Lottery		602.11
	No. 98-CC-3965, Union Electric. Debt, against the Department of the Lottery		356.66
	No. 98-CC-4205, Shell Oil Company. Debt, against the Department of the Lottery		154.50
	No. 98-CC-4434, Miller Oil, Inc. Debt, against the Department of the Lottery		10.00
0711-52801-4490-0000	Total	$	1,267.77

Section 38. The following named amounts are appropriated to the Court of Claims from Special State Fund 745, State's Attorneys Appellate Prosecutor's County Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-3393, Sparkling Clean Car Wash. Debt, against the State's Attorneys Appellate Prosecutor	$	12.95
	No. 98-CC-4215, Shell Oil Company. Debt, against the State's Attorneys Appellate Prosecutor		10.25
	No. 98-CC-4483, Amoco Oil Company. Debt, against the State's Attorneys Appellate Prosecutor		130.87
0745-52801-4490-0000	Total	$	154.07

Section 39. The following named amounts are appropriated to the Court of Claims from Special State Fund 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-0951, Youth Advocate Program, Inc. Debt, against the Department of Public Aid	$	337.48
	No. 98-CC-3019, Calhoun County Commissioners. Debt, against the Department of Public Aid		2,036.22
0762-52801-4490-0000	Total	$	2,373.70

Section 40. The following named amounts are appropriated to the Court of Claims from Special State Fund 795, Bank and Trust Company Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-2495, Ralph King. Debt, against the Office of Banks and Real Estate	$	310.51
	No. 98-CC-2549, Amoco Oil Company. Debt, against the Office of Banks and Real Estate		35.02
	No. 98-CC-2580, Arleatha Kelly. Debt, against the Office of Banks and Real Estate		69.30
0795-52801-4490-0000	Total	$	414.83

Section 41. The following named amounts are appropriated to the Court of Claims from Special 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:

0796-52801-4490-0000	No. 98-CC-2372, Chicago Communications Service. Debt, against Nuclear Safety	$	85.00

Section 42. The following named amounts are appropriated to the Court of Claims from Special 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:

0802-52801-4490-0000	No. 98-CC-3939, William C. Lane. Debt, against the Department of Revenue	$	25.41

Section 43. The following named amounts are appropriated to the Court of Claims from Special State Fund 828, Hazardous Waste Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0828-52801-4490-0000	No. 98-CC-3370, Shell Oil Company. Debt, against EPA	$	18.29

Section 44. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 872, Maternal and Child Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-2143, Southern Seven Health Department. Debt, against the Department of Public Health	$	1,880.44
	No. 98-CC-2995, Aunt Martha's Youth Service. Debt, against the Department of Public Health		2,208.32
0872-52801-4490-0000	Total	$	4,088.76

Section 45. The following named amounts are appropriated to the Court of Claims from Special State Fund 879, Traffic and Criminal Surcharge Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-2252, City of Carlinville. Debt, against the Law Enforcement Officers Training and Standards Board	$	2,665.37
No. 98-CC-2459, Phillips 66 Company. Debt, against the Law Enforcement Officers Training and Standards Board ...		131.66
No. 98-CC-2949, Village of Westmont. Debt, against the Law Enforcement Officers Training and Standards Board ...		1,805.50
No. 98-CC-3158, Village of Westmont. Debt, against the Law Enforcement Officers Training and Standards Board ...		1,700.00
No. 98-CC-3532, City of Johnson City Police Department. Debt, against the Law Enforcement Officers Training and Standards Board		3,362.81
No. 98-CC-3548, City of Aledo. Debt, against the Law Enforcement Officers Training and Standards Board		6,556.00
No. 98-CC-3627, City of Murphysboro. Debt, against the Law Enforcement Officers Training and Standards Board ...		4,213.01
No. 98-CC-3760, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board		3,380.00
No. 98-CC-3761, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board		647.10
No. 98-CC-3763, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board		430.60
No. 98-CC-3764, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board		629.39
No. 98-CC-3765, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board		676.50
No. 98-CC-3766, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board		3,380.00
No. 98-CC-3772, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board		370.65
No. 98-CC-3773, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board		430.60
No. 98-CC-3774, City of Peoria. Debt, against the Law orcement Officers Training and Standards Board		323.55
No. 98-CC-3775, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board		3,691.36

	No. 98-CC-3776, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board	$	3,644.26
	No. 98-CC-3795, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board		370.65
	No. 98-CC-3796, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board		323.55
	No. 98-CC-3797, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board		340.24
	No. 98-CC-3798, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board		737.93
	No. 98-CC-3799, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board		3,444.80
	No. 98-CC-3800, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board		647.10
	No. 98-CC-3801, City of Peoria. Debt, against the Law Enforcement Officers Training and Standards Board		694.20
	No. 98-CC-3966, Village of San Jose. Debt, against the Law Enforcement Officers Training and Standards Board ...		3,566.00
	No. 98-CC-4236, Shell Oil Company. Debt, against the Law Enforcement Officers Training and Standards Board ...		11.22
0879-52801-4490-0000	Total	$	48,174.05

Section 46. The following named amounts are appropriated to the Court of Claims from Special State Fund 886, Criminal Justice Information Systems Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-2458, Phillips 66 Company. Debt, against the Criminal Justice Information Authority	$	14.31
	No. 98-CC-4222, Shell Oil Company. Debt, against the Criminal Justice Information Authority		117.93
0886-52801-4490-0000	Total	$	132.24

Section 47. The following named amounts are appropriated to the Court of Claims from Revolving Fund 903, State Surplus Property Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0903-52801-4490-0000	No. 98-CC-3823, Mobil Credit Finance Corporation. Debt, against CMS	$	170.75

Section 48. The following named amounts are appropriated to the Court of Claims from Special State Fund 906, State Police Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-1334, Mobil Oil Credit Corporation. Debt, against the State Police	$	220.25
	No. 98-CC-2789, Union 76. Debt, against the State Police		84.85
0906-52801-4490-0000	Total	$	305.10

Section 49. The following named amounts are appropriated to the Court of Claims from Special State Fund 922, Insurance Producer Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-2502, Union 76. Debt, against the Department of Insurance	$	8.14
	No. 98-CC-2724, National Association of Insurance Commissioners. Debt, against the Department of Insurance		275.00
0922-52801-4490-0000	Total	$	283.14

Section 50. The following named amounts are appropriated to the Court of Claims from State Trust Fund 957, Child Support Enforcement Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-4439 through 96-CC-4441, Gene Screen. Debt, against the Department of Public Aid	$	1,519.00
	No. 98-CC-3143, Gordon Flesch Company, Inc. Debt, against the Department of Public Aid		124.95
	No. 98-CC-3909, Champaign County Sheriff's Office. Debt, against the Department of Public Aid		723.00
0957-52801-4490-0000	Total	$	2,366.95

Section 51. The following named amounts are appropriated to the Court of Claims from Special State Fund 997, Insurance Financial Regulation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0997-52801-4490-0000	No. 98-CC-2724, National Association of Insurance Commissioners. Debt, against the Department of Insurance	$	1,460.00

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $29,640,132.*)

* Totals in bill do not reflect rounding that is used to comply with the SAMS system.

DEAF AND HARD OF HEARING COMMISSION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 35

0001-52601-1910-0000 Section 1. The amount of $300,000, or so much thereof as may be necessary, is appropriated to the Deaf and Hard of Hearing Commission from the General Revenue Fund for start-up expenses of the Commission.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $300,000.)

EAST ST. LOUIS FINANCIAL ADVISORY AUTHORITY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 81

0001-52901-1900-0000 Section 1. The amount of $292,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the East St. Louis Financial Advisory Authority for the operating expenses of the City of East St. Louis Financial Advisory Authority.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $292,600.)

ENVIRONMENTAL PROTECTION AGENCY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 49

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Environmental Protection Agency:

ADMINISTRATION

0001-53201-1120-0000	For Personal Services	$	2,428,400
1129	For Employee Retirement Contribution Paid by Employer		97,300
1161	For State Contribution to State Employees Retirement		233,100
1170	For State Contribution to Social Security		185,600
1200	For Contractual Services		2,623,900
1290	For Travel		23,500
1300	For Commodities		45,800
1302	For Printing		12,900
1500	For Equipment		36,500
1700	For Telecommunication Services		134,500
1800	For Operation of Automotive Equipment		5,500
	Total	$	5,827,000

Section 2. 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	$	1,638,600
	Payable from Underground Storage Tank Fund:		
0072	For Contractual Services		152,600
	Payable from Solid Waste Management Fund:		
0078	For Contractual Services		167,700
	Payable from Subtitle D Management Fund:		
0089	For Contractual Services		61,000
	Payable from Clean Air Act Permit Fund:		
0091	For Contractual Services		795,200
	Payable from Water Revolving Fund:		
0270	For Contractual Services		595,600
	Payable from Community Water Supply Laboratory Fund:		
0288	For Contractual Services		74,400
	Payable from Used Tire Management Fund:		
0294	For Contractual Services		80,500
	Payable from Conservation 2000 Fund:		
0608	For Contractual Services		20,200
	Payable from Hazardous Waste Fund:		
0828	For Contractual Services		224,800
	Payable from Environmental Protection Permit and Inspection Fund:		
0944	For Contractual Services		279,900
	Payable from Vehicle Inspection Fund:		
0963	For Contractual Services		338,800
	Total	$	4,429,300

0065-53201-1910-0000 Section 3. The sum of $965,300, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for pollution prevention activities.

0074-53201-1910-0000 Section 4. The sum of $275,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the EPA Special States Projects Trust Fund for the purpose of funding the planning, administration, and operation of environmental intern programs to be funded by advance contribution.

0074-53201-1910-0100 Section 5. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the Great Printers Project.

Section 6. 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 the General Revenue Fund:

0001-53210-1120-0000	For Personal Services	$	1,905,700
1129	For Employee Retirement Contribution Paid by Employer		76,300
1161	For State Contribution to State Employees Retirement		182,900
1170	For State Contribution to Social Security		145,600
1290	For Travel		8,800
1300	For Commodities		2,000
1500	For Equipment		16,000
1700	For Telecommunication Services		20,600
1800	For Operation of Automotive Equipment		1,000
	Total	$	2,358,900

0001-53210-1900-0000 Section 7. The sum of $100,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for the purpose of funding the State's share of the cost of a photo chemically reactive grid model to prepare an ozone plan for the Chicago metropolitan area.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

Payable from U.S. Environmental Protection Fund:

0065-53210-1120-0000	For Personal Services	$	2,303,100
1129	For Employee Retirement Contribution Paid by Employer		92,100
1161	For State Contribution to State Employees Retirement		221,200
1170	For State Contribution to Social Security		176,200
1180	For Group Insurance		287,900
1200	For Contractual Services		1,325,700
1290	For Travel		165,800
1300	For Commodities		132,000
1302	For Printing		43,900
1500	For Equipment		532,300
1700	For Telecommunication Services		195,300
1800	For Operation of Automotive Equipment		41,800
1900-0100	For Use by the City of Chicago		374,600
1910-0400	For Expenses Related to the Development and Implementation of a Targeted Clean Air Information and Education Program		600,000
	Total	$	6,491,900

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:

0944-53210-1120-0000	For Personal Services	$	653,000
1920	For Other Expenses		367,800
1993	For Deposit into the Clean Air Act Permit Fund		50,000
9939	For Refunds		100,000
	Total	$	1,170,800

		Payable from the Vehicle Inspection Fund:	
0963-53210-1120-0000		For Personal Services	$ 4,741,900
	1129	For Employee Retirement Contribution Paid by Employer	189,700
	1161	For State Contribution to State Employees Retirement	455,300
	1170	For State Contribution to Social Security	362,800
	1180	For Group Insurance	727,000
	1200-0100	For Vehicle Inspections	29,691,200
	1200-0000	For Contractual Services	1,738,900
	1290	For Travel	85,000
	1300	For Commodities	33,000
	1302	For Printing	400,000
	1500	For Equipment	100,000
	1700	For Telecommunication Services	90,000
	1800	For Operation of Automotive Equipment	22,900
	1910-0400	For Expenses Related to the Implementation and Operation of a Market Based Pollution Reduction Program	280,700
		Total	$ 38,918,400

0963-53210-1900-0097 Section 9. The sum of $27,152,670, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 43, Section 17 of Public Act 90-10, is reappropriated from the Vehicle Inspection Fund to the Environmental Protection Agency for the purpose of utilizing funds from the Federal Congestion Mitigation and Air Quality program in the Chicago and East St. Louis Metro areas as required by the Clean Air Act as amended in 1990.

Section 10. The following named amounts, or so much thereof as may be necessary, is appropriated from the Clean Air Act Permit Fund to the Environmental Protection Agency for the purpose of funding Clean Air Act Title V activities in accordance with Clean Air Act Amendments of 1990:

0091-53210-1900-0000		For Personal Services and Other Expenses of the Program	$ 11,557,400
	1993	For Deposit into the Environmental Protection Permit and Inspection Fund	50,000
	9939	For Refunds	100,000
		Total	$ 11,707,400

0074-53210-4470-0000 Section 11. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of funding an air monitoring network at the Robbins Resource Recovery Incinerator, Robbins, Illinois.

0845-53210-1900-0000 Section 12. The sum of $82,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for the purpose of funding an on-site monitor at the Robbins Resource Recovery Incinerator, Robbins, Illinois.

Section 13. 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	$ 100,000
	4900	For Grants and Rebates	7,000,000
		Total	$ 7,100,000

OFFICE OF CHEMICAL SAFETY

Section 14. 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 General Revenue Fund:

0001-53212-1120-0000	For Personal Services	$	519,400
1129	For Employee Retirement Contribution Paid by Employer		20,800
1161	For State Contribution to State Employees Retirement		49,900
1170	For State Contribution to Social Security		39,700
1200	For Contractual Services		9,500
1290	For Travel		6,800
1300	For Commodities		18,300
1302	For Printing		400
1500	For Equipment		3,000
1700	For Telecommunication Services		19,900
1800	For Operation of Automotive Equipment		7,400
	Total	$	695,100

Payable from the U.S. Environmental Protection Fund:

0065-53212-1910-0000	For Toxic and Hazardous Materials Program and Regulatory Innovation Program	$	568,200

Payable from the Environmental Protection Permit and Inspection Fund:

0944-53212-1910-0000	For Developmental of Environmental Activities	$	216,600

0049-53212-1910-0000 Section 15. The sum of $21,100, or so much thereof as may be necessary, is appropriated from the Industrial Hygiene Regulatory and Enforcement Fund to the Environmental Protection Agency for the purpose of administering the industrial hygiene licensing program.

0074-53212-1910-0000 Section 16. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of administering the Emergency Planning and Community Right-To-Know Act (EPCRA).

Section 17. 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:

LABORATORY SERVICES

Payable from General Revenue Fund:

0001-53220-1120-0000	For Personal Services	$	1,729,100
1129	For Employee Retirement Contribution Paid by Employer		69,200
1161	For State Contribution to State Employees Retirement		166,000
1170	For State Contribution to Social Security		132,100
1200	For Contractual Services		264,100
1290	For Travel		5,300
1300	For Commodities		161,900
1302	For Printing		13,200
1500	For Equipment		177,900
1700	For Telecommunication Services		3,300
1800	For Operation of Automotive Equipment		1,600
6600	For Permanent Improvements		11,600
	Total	$	2,735,300

Payable from the U.S. Environmental Protection Fund for Federal Program Testing:

0065-53220-1120-0000	For Personal Services	$	358,300
1920	For Other Expenses		352,800
	Total	$	711,100

Section 18. The named amounts, 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.

0288-53220-1900-0000	For Personal Services and Other Expenses of the Program	$	3,949,500
6600	For Permanent Improvements		8,400
	Total	$	3,957,900

0336-53220-1910-0000 Section 19. The sum of $536,400, 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.

0074-53220-1910-0000 Section 20. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of performing laboratory analytical services for government entities.

Section 21. 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 General Revenue Fund:

0001-53230-1120-0000	For Personal Services	$	1,235,500
1129	For Employee Retirement Contribution Paid by Employer		49,400
1161	For State Contribution to State Employees Retirement		118,600
1170	For State Contribution to Social Security		94,300
	Total	$	1,497,800

Payable from General Revenue Fund for Expenses Related to the Illinois Hazardous Waste Site Cleanup Program:

0001-53230-1120-0100	For Personal Services	$	1,289,500
1129	For Employee Retirement Contribution Paid by Employer		51,600
1161	For State Contribution to State Employees Retirement		123,800
1170	For State Contribution to Social Security		98,600
1200	For Contractual Services		23,100
1290	For Travel		33,300
1300	For Commodities		7,900
1500	For Equipment		35,000
1700	For Telecommunication Services		12,000
1800	For Operation of Automotive Equipment		4,400
	Total	$	1,679,200

Payable from the General Revenue Fund for Expenses Related to the Solid Waste Program:

0001-53230-1120-0400	For Personal Services	$	652,900
1129	For Employee Retirement Contribution Paid by Employer		26,100
1161	For State Contribution to State Employees Retirement		62,700
1170	For State Contribution to Social Security		49,900
1200	For Contractual Services		2,300
1290	For Travel		6,600
1700	For Telecommunication Services		5,900
	Total	$	806,400

Payable from U.S. Environmental Protection Fund:

0065-53230-1120-0000	For Personal Services	$	2,645,200
1129	For Employee Retirement Contribution Paid by Employer		105,800
1161	For State Contribution to State Employees Retirement		254,000
1170	For State Contribution to Social Security		202,400
1180	For Group Insurance		365,100
1200	For Contractual Services		841,000
1290	For Travel		58,600
1300	For Commodities		68,600

0065-53230-1302-0000	For Printing	$	59,000
1500	For Equipment		106,000
1700	For Telecommunication Services		211,600
1800	For Operation of Automotive Equipment		37,700
1900-0200	For Use by the Office of the Attorney General		25,000
0300	For Underground Storage Tank Program		2,245,500
	Total	$	7,225,500

Section 22. 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:

0065-53230-1120-0200	For Personal Services	$	1,991,100
1129	For Employee Retirement Contribution Paid by Employer		79,600
1161	For State Contribution to State Employees Retirement		191,200
1170	For State Contribution to Social Security		151,300
1180	For Group Insurance		256,900
1200	For Contractual Services		270,000
1290	For Travel		90,000
1300	For Commodities		100,000
1302	For Printing		5,000
1500	For Equipment		150,000
1700	For Telecommunication Services		65,000
1800	For Operation of Automotive Equipment		53,800
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		6,100,000
	Total	$	9,503,900

Section 23. 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	$	1,667,400
1129	For Employee Retirement Contribution Paid by Employer		66,700
1161	For State Contribution to State Employees Retirement		160,100
1170	For State Contribution to Social Security		127,600
1180	For Group Insurance		229,600
1200	For Contractual Services		489,900
1290	For Travel		40,000
1300	For Commodities		10,400
1500	For Equipment		100,400
1700	For Telecommunication Services		17,300
1800	For Operation of Automotive Equipment		6,200
4400	For Reimbursements to Eligible Owners Operators of Leaking Underground Storage Tanks, including claims submitted in prior years		55,000,000
	Total	$	57,915,600

0551-53230-4470-0097 Section 24. The sum of $30,405,270, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from reappropriations made in Article 43, Section 37 of Public Act 90-10, is reappropriated to the Environmental Protection Agency from the Anti-Pollution Fund for payment of claims submitted, including claims submitted in prior years, to the state and approved for payment under the Leaking Underground Storage Tank Program established in Title XVI of the Environmental Protection Act.

Section 25. 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	$	355,000
1129	For Employee Retirement Contribution Paid by Employer		14,200
1161	For State Contribution to State Employees Retirement		34,200
1170	For State Contribution to Social Security		27,000
1180	For Group Insurance		43,700
1200	For Contractual Services		500,000
1290	For Travel		4,000
1300	For Commodities		20,000
1302	For Printing		2,000
1500	For Equipment		50,000
1700	For Telecommunication Services		15,000
1800	For Operation of Automotive Equipment		18,000
1910	For Personal Services and Other Expenses Related to Removal or Remedial Actions and for Expenses Related to Reviewing the Performance of Response Actions Pursuant to Title XVII of the Environmental Protection Act		2,450,900
1200-0100	For Contractual Services for Site Cleanups, including Costs in Prior Years		14,500,000
	Total	$	18,034,000

Section 26. 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	$	972,000
1129	For Employee Retirement Contribution Paid by Employer		38,900
1161	For State Contribution to State Employees Retirement		93,300
1170	For State Contribution to Social Security		73,900
1180	For Group Insurance		125,800
1200	For Contractual Services		561,900
1290	For Travel		19,800
1300	For Commodities		22,900
1302	For Printing		71,200
1500	For Equipment		100,000
1700	For Telecommunication Services		24,500
1800	For Operation of Automotive Equipment		11,400
	Total	$	2,115,600

Section 27. 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	$	1,665,000
1129	For Employee Retirement Contribution Paid by Employer		66,600
1161	For State Contribution to State Employees Retirement		159,900
1170	For State Contribution to Social Security		126,500
1180	For Group Insurance		256,900
1200	For Contractual Services		338,700
1290	For Travel		56,400
1300	For Commodities		10,400
1500	For Equipment		95,000
1700	For Telecommunication Services		33,900
1800	For Operation of Automotive Equipment		14,500
9939	For Refunds		20,000
1900	For conducting a household hazardous waste collection program, including costs in prior years		1,500,000

0078-53230-4470-0100	For financial assistance to units of local government for operations under delegation agreements ...	$ 750,000
	Total	$ 5,093,800

Section 28. The following named amounts, or so much thereof as may be necessary, is 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	$ 1,086,300
1129	For Employee Retirement Contribution Paid by Employer	43,500
1161	For State Contribution to State Employees Retirement	104,300
1170	For State Contribution to Social Security	82,600
1180	For Group Insurance	136,700
1200	For Contractual Services	2,355,000
1290	For Travel	32,000
1300	For Commodities	15,000
1302	For Printing	2,000
1500	For Equipment	100,000
1700	For Telecommunication Services	14,700
1800	For Operation of Automotive Equipment	7,000
	Total	$ 3,979,100

Section 29. The following named amounts, or so much thereof as may be necessary, is 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:

0089-53230-1120-00000	For Personal Services	$ 945,700
1129	For Employee Retirement Contribution Paid by Employer	37,800
1161	For State Contribution to State Employees Retirement	90,800
1170	For State Contribution to Social Security	71,900
1180	For Group Insurance	103,900
1200	For Contractual Services	222,100
1290	For Travel	27,000
1300	For Commodities	12,000
1500	For Equipment	50,000
1700	For Telecommunication Services	16,800
1800	For Operation of Automotive Equipment	9,100
	Total	$ 1,587,100

0945-53230-1900-0000 Section 30. The sum of $750,000, 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.

0282-53230-1910-0000 Section 31. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Occupational Licensing Fund to the Environmental Protection Agency for expenses related to the licensing of Hazardous Waste Laborers and Crane and Hoisting Equipment Operators, as mandated by Public Act 85-1195.

0845-53230-1900-0000 Section 32. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for oversight of site development at solid waste management facilities in accordance with the purposes specified or contributed funds.

Section 33. The named amounts, or so much thereof as may be necessary, are appropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for the purpose of funding the Brownfields Grant program in accordance with Section 58.13 of the Environmental Protection Act:

0214-53230-1910-0000		For Personal Services and Other Expenses of the Program ..	$ 100,000
	4400	For Financial Assistance	2,300,000
		Total	$ 2,400,000

0548-53230-1900-0000 Section 34. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Drycleaners Environmental Response Trust Fund to the Environmental Protection Agency for the purposes of the Drycleaners Environmental Response Trust Fund Council in accordance with Public Act 90-502.

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:

BUREAU OF WATER

Payable from General Revenue Fund:

0001-53260-1120-0000		For Personal Services	$ 4,011,200
	1129	For Employee Retirement Contribution Paid by Employer ...	160,400
	1161	For State Contribution to State Employees Retirement	385,100
	1170	For State Contribution to Social Security	306,700
	1200	For Contractual Services	250,300
	1290	For Travel	41,300
	1300	For Commodities	29,500
	1302	For Printing	13,100
	1500	For Equipment	106,100
	1700	For Telecommunication Services	29,000
	1800	For Operation of Automotive Equipment	31,300
		Total	$ 5,364,000

Payable from U.S. Environmental Protection Fund:

0065-53260-1120-0000		For Personal Services	$ 4,838,000
	1129	For Employee Retirement Contribution Paid by Employer	193,500
	1161	For State Contribution to State Employees Retirement	464,500
	1170	For State Contribution to Social Security	370,100
	1180	For Group Insurance	596,200
	1200	For Contractual Services	939,000
	1290	For Travel	86,900
	1300	For Commodities	59,900
	1302	For Printing	52,200
	1500	For Equipment	303,000
	1700	For Telecommunication Services	165,500
	1800	For Operation of Automotive Equipment	52,500
	1900-0100	For Use by the Department of Public Health	653,000
	1900-0000	For nonpoint source pollution management required by the Federal Clean Water Act, including prior year costs	3,850,000
	0700	For Federal Clean Water Act Demonstrations and Studies Under Section 104 of the Federal Clean Water Act, including prior year costs	520,000
	0500	For Water Quality Planning, including prior year costs ...	350,000
	0800	For Use by the Department of Agriculture	57,100
	4473-0000	For Financial Assistance to Economically Disadvantaged Communities for Wastewater Facility Projects	2,200,000
		Total	$ 15,751,400

Section 36. The following named sums, or so much thereof as may be necessary, are appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

0828-53260-1120-0000	For Personal Services	$	471,300
1129	For Employee Retirement Contribution Paid by Employer		18,900
1161	For State Contribution to State Employees Retirement		45,200
1170	For State Contribution to Social Security		36,100
1180	For Group Insurance		60,200
1200	For Contractual Services		36,100
1290	For Travel		6,000
1300	For Commodities		6,000
1302	For Printing		4,000
1500	For Equipment		30,000
1700	For Telecommunication Services		10,000
1800	For Operation of Automotive Equipment		2,000
	Total	$	725,800

Section 37. 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	$	710,100
1129	For Employee Retirement Contribution Paid by Employer		28,400
1161	For State Contribution to State Employees Retirement		68,200
1170	For State Contribution to Social Security		54,300
1180	For Group Insurance		76,500
1200	For Contractual Services		31,600
1290	For Travel		10,000
1300	For Commodities		7,000
1302	For Printing		4,000
1500	For Equipment		62,000
1700	For Telecommunication Services		11,200
1800	For Operation of Automotive Equipment		10,000
	Total	$	1,073,300

Section 38. The named amounts, or so much thereof as may be necessary, are appropriated from the Conservation 2000 Fund to the Environmental Protection Agency for the purpose of funding lake management activities required by the Illinois Lake Management Program:

0608-53260-1900-0000	For Personal Services and Other Expenses of the Program	$	579,800
4473	For Financial Assistance		700,000
	Total	$	1,279,800

0608-53260-4473-0098 Section 39. The sum of $1,117,493, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made for such purpose in Article 43, Section 40 of Public Act 90-10, is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance under the Illinois Lake Management Program.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, for the object and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Water Revolving Fund:

0270-53260-1910-0000	For Administrative Costs of Water Pollution Control Revolving Loan Program	$	2,352,400
0100	For Program Support Costs of Water Pollution Control Revolving Loan Program		4,821,700
0200	For Administrative Costs of the Drinking Water Revolving Loan Program		1,324,100
0300	For Federal Safe Drinking Water Act Source Water Assessments		1,000,000
	Total	$	9,498,200

0270-53260-4473-0000 0098 Section 41. The sum of $79,200,000, new appropriation, is appropriated and the sum of $98,879,654, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made in Article 43, Section 42 of Public Act 90-10, 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.

0270-53260-4470-0100 0198 Section 42. The sum of $36,000,000, new appropriations, is appropriated and the sum of $47,598,830, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made in Article 43, Section 44 of Public Act 90-10, 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.

0270-53260-4473-0200 0298 Section 43. The sum of $61,800,000, new appropriations, is appropriated and the sum of $56,269,584, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made in Article 43, Section 47 of Public Act 90-10, is reappropriated from the Water Revolving Fund to the Illinois Environmental Protection Agency for financial assistance to units of local government for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended.

0551-53260-1993-0000 0098 Section 44. The sum of $23,500,000, new appropriation, is appropriated and the sum of $4,800,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made for such purpose in Article 43, Section 48 of Public Act 90-10, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

0551-53260-1993-0198 Section 45. The sum of $200,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made for such purposes in Article 43, Section 49 of Public Act 90-10, is reappropriated from the Anti-Pollution Fund for deposit into the U.S. Environmental Protection Fund.

0001-53201-4473-0095 Section 46. The sum of $7,401, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 43, Section 50 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Forest Preserve District of DuPage County for shoreline stabilization work at the Herrick Lake Forest Preserve, DuPage County.

0551-53260-4473-0586 Section 47. The sum of $7,005,854, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made in Article 43, Section 43 of Public Act 90-10, 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."

0141-53201-4473-0194 Section 48. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 43, Section 45 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Illinois Environmental Protection Agency for a grant to the Village of Justice for planning, construction, reconstruction and improvement of sewers.

0141-53201-4473-0095 Section 49. The amount of $200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998 from appropriations heretofore made for such purposes in Article 43, Section 46 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Environmental Protection Agency for a grant to the Village of Green Oaks to rehabilitate and upgrade the sewer system.

0001-53260-4473-2798 Section 50. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 43, Section 69 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Village of New Douglas for a sewer project.

0001-53260-4473-3198 Section 51. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 43, Section 73 of Public Act 90-10, as amended, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Village of Lemont for all costs associated with the installation of an emergency drinking water system.

0001-53260-4473-1000 Section 52. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Coulterville for all costs associated with the renovation, repair, reconstruction, and replacement of sewer system infrastructure.

0001-53260-4473-1100 Section 53. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Smithton for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, operation, and all other costs associated with sewer infrastructure improvements and upgrades.

0001-53260-4473-1200 Section 54. The sum of $142,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Nashville for all costs associated with land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, replacement, and operation of the southeast sewer pump station.

0001-53260-4473-1300 Section 56. The sum of $230,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Kansas for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, operation, expansion, and all other costs associated with sewer and water system infrastructures.

0001-53260-4473-1400 Section 57. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Herrick for all costs associated with storm and sanitary sewer system infrastructure improvements.

0001-53260-4473-1500 Section 58. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Harristown for all costs associated with a drainage study.

0001-53260-4473-1600 Section 59. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Freeport for all costs associated with sewer and water system infrastructure improvements.

0001-53230-4473-1700 Section 60. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Rockford to pay costs incurred by the state or federal governments in performing response action at the Southeast Rockford Groundwater Contamination National Priority List site.

0001-53260-4473-1800 Section 61. The sum of $520,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Salem for all costs associated with sanitary sewer infrastructure improvements.

0001-53260-4473-1900 Section 62. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the town of Villa Grove for sewer system infrastructure expenses, including prior years' expenses.

0001-53260-4473-2000 Section 63. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Champaign for Boneyard Creek improvements.

0001-53260-4473-2100 Section 64. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Prairie du Rocher for all costs associated with the planning, design, construction, reconstruction, renovation, rehabilitation, expansion, and operation of water and sewer system infrastructures.

0001-53260-4473-2200 Section 65. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Findlay for sewer and water system improvements.

0001-53260-4473-2300 Section 66. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Mount Carmel for a water treatment reservoir.

0001-53260-4473-2400 Section 67. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Enfield for water system improvements.

0001-53260-4473-2500 Section 68. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Albion for a new water tower.

0001-53260-4473-2600 Section 69. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Meredosia for a new water tower.

0001-53260-4473-2700 Section 70. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Kansas for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, operation, expansion, and all other costs associated with sewer and water system infrastructures.

0001-53260-4473-2800 Section 71. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Gilberts for sewer system improvements.

0001-53260-4473-2900 Section 73. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Fairbury for water system improvements.

0001-53260-4473-3000 Section 74. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Jasper Water District for infrastructure improvements.

0001-53260-4473-3100 Section 75. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to Dallas Rural Water District for water system improvements.

0001-53260-4473-3200 Section 76. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Lincoln for sewer system improvements.

0001-53260-4473-3300 Section 77. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to Gibson City for a water tower.

0001-53260-4473-3400 Section 78. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Grand Tower for water system improvements.

0001-53260-4473-3500 Section 79. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Brookfield-North Riverside Water Commission for improvements.

0001-53260-4473-3600 Section 80. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Johnsburg for water system improvements.

0001-53260-4473-3700 Section 81. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Beardstown to replace a sewer lift station.

0001-53260-4473-3800 Section 82. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Mattoon for sewer system improvements.

0001-53260-4473-3900 Section 83. The sum of $8,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Ridge Farm for sewer system equipment.

0001-53260-4473-4000 Section 84. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Armington for sewer system improvements.

0001-53260-4473-4100 Section 85. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Fox River Valley Gardens for sewer system improvements.

0001-53260-4473-4200 Section 86. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Ava for water system improvements.

0001-53260-4473-4300 Section 87. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Carmi for water and sewer infrastructure improvements.

0001-53260-4473-4400 Section 88. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Loami for sanitary sewer improvements.

0001-53260-4473-4500 Section 89. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Mt. Morris for water system improvements.

0001-53260-4473-4600 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 Environmental Protection Agency for a grant to the Rural Wabash County Water District to complete phase #4.

0001-53260-4473-4700 Section 91. The sum of $495,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Grafton for construction of a wastewater treatment plant.

0001-53260-4473-4800 Section 92. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Grafton for construction of a water treatment plant.

0001-53260-4473-4900 Section 93. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Clay County Rural Water District of Flora.

0001-53260-4473-5000 Section 94. The sum of $240,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of East Alton for costs associated with installing sewer lines.

0001-53260-4473-5100 Section 95. The sum of $390,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Harristown to cover expansion of the water plant.

0001-53260-4473-5200 Section 96. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant for the West Side Sewer Separation in Ottawa.

0141-53260-4473-5300 Section 97. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Environmental Protection Agency for a grant to Crete Township for construction of a new sewer system.

0001-53260-4473-5400 Section 98. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Long Creek for a new water main.

0001-53260-4473-5500 Section 99. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of LaSalle East end sewer extension.

0001-53260-4473-5600 Section 100. The sum of $62,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Ottawa for Bluff Street water main replacement.

0001-53260-4473-5700 Section 101. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Argenta for drainage tiles.

0001-53260-4473-5800 Section 102. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency to the Village of Stewardson for a grant to cover engineering costs related to installing new water lines.

0001-53260-4473-5900 Section 103. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of LaSalle for a water main extension along Airport Road.

0001-53260-4473-6000 Section 104. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Hopkins Park for installation of natural gas lines.

0001-53260-4473-6100 Section 105. The sum of $370,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Toledo for a sanitary sewer treatment system.

0001-53260-4473-6200 Section 106. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for the Village of Strasburg for a new water system.

0001-53260-4473-6300 Section 107. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Altamont for a grant to replace a water line.

0001-53260-4473-6400 Section 108. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Maroa for engineering design for a new water distribution system.

0001-53260-4473-6500 Section 109. The sum of $383,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Bement to replace and update the water treatment facility.

0001-53260-4473-6600 Section 110. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Decatur for all costs associated with designing Nitrate Control.

0001-53260-4473-6700 Section 111. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Findlay for the repair of a water tower.

0001-53260-4473-6800 Section 112. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Findlay for a new water well.

0001-53260-4473-6900 Section 113. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Lovington for a system to direct floodwater around the village.

0001-53260-4473-7000 Section 114. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Cerro Gordo to replace and update a water treatment facility.

0001-53260-4473-7100 Section 115. The sum of $75,000, or as much thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the General Revenue Fund for a grant to the Garden Homes Sanitary District for the purchase of water shut off valves.

0001-53260-4473-7200 Section 116. The sum of $775,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Palos Park for all expenses related to The Sanitary Sewer Project and City Hall.

0001-53260-4473-7300 Section 117. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Posen for all expenses related with sewers.

0001-53260-4473-7400 Section 118. The sum of $212,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Bethany for all expenses related to replacing a water main.

0001-53260-4473-7500 Section 119. In addition to any amounts previously or elsewhere appropriated, the sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of East Alton for all expenses related to sewer project.

0001-53230-4473-7600 Section 120. The sum of $75,000, or as much thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the General Revenue Fund for a grant to the Village of Lynwood for all expenses related to waste removal.

0001-53260-4473-7700 Section 121. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Farina for all expenses related to drainage repairs adjacent to Route 37.

0001-53260-4473-7800 Section 122. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Huey for all expenses related to a sewage treatment center.

0001-53260-4473-7900 Section 122A. The sum of $300,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the General Revenue Fund for a grant to the City of Gillespie for all expenses related to sewer projects.

0001-53260-4473-8000 Section 123. The sum of $400,000, or as much thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the General Revenue Fund for a grant to the City of Litchfield for all expenses related to sewer projects and interceptor lines.

0001-53260-4473-8100 Section 124. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Dallas Rural Water District for all expenses related to the Hancock County Senora-Montebello Township waterline extension.

0001-53260-4473-8200 Section 125. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the E-J Water Corporation for all expenses related to a water tower for the Village of Louisville.

0001-53260-4473-8300 Section 126. The sum of $500,000, or as much thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the General Revenue Fund for a grant to the Village of Orland Park for all expenses related to the Pond G project.

0001-53260-4473-8400 Section 127. The sum of $352,500, or as much thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the General Revenue Fund for a grant to the Village of Tinley Park for all expenses related to the Parkside Subdivision sewer construction project.

0001-53260-4473-8500 Section 128. The sum of $100,000, or as much thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the General Revenue Fund for a grant to the Village of Tinley Park for all expenses related to the Theresa Lane sewer construction project.

0001-53260-4473-8600 Section 129. The sum of $400,000, or so much thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the General Revenue Fund for a grant to the Village of Homewood for all expenses related to sewer projects.

0001-53260-4473-8700 Section 130. The sum of $90,000, or as much thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the General Revenue Fund for a grant to the City of Markham for all expenses related to the purchase of water valves.

0001-53260-4473-8800 Section 131. The sum of $275,000, or as much thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the General Revenue Fund for a grant to the Village of Manteno for expenses related to a sewer system.

0001-53260-4473-8900 Section 132. The sum of $200,000, or as much thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the General Revenue Fund for a grant to the Village of Martinton for a water tower.

0001-53260-4473-9000 Section 133. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Columbia for all expenses related to stormwater prevention measures.

0001-53260-4473-9100 Section 134. The sum of $75,000, or as much thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the General Revenue Fund for a grant to the City of Chester for all expenses related to a lift station project and sewer projects.

0001-53260-4473-9200 Section 135. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of St. Libory for water and sewer projects.

0001-53260-4473-9300 Section 136. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Sparta for all expenses related to sewer projects.

0001-53260-4473-9400 Section 137. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Okawville for all expenses related to the purchase of a sewer lift station.

0001-53260-4473-9500 Section 138. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Addieville for all expenses related to sewer projects.

0001-53230-4473-9600 Section 139. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Booker Washington Center in Rockford for environmental planning and study.

ARTICLE 92

Division A. The reappropriations in this Division continue certain appropritaions initially made for the fiscal year beginning July 1, 1996, for the purpose of the Build Illinois Program as set forth below.

0971-53201-4473-0197 Section 14. The sum of $60,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 14 of Public Act 90-10, Article 95, is reappropriated to the Environmental Protection Agency from the Build Illinois Bond Fund for a grant to the Vilage of Pecatonica for a water tower.

0971-53201-4473-0297 Section 15. The sum of $73,424, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 15 of Public Act 90-10, Article 95, is reappropriated to the Environmental Protection Agency from the Build Illinois Bond Fund for a grant to the Village of Maple Park for infrastructure improvements.

0971-53201-4473-0397 Section 16. The sum of $200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from the appropriations heretofore made for such purposes in Section 16 of Public Act 90-10, Article 95, is reappropriated to the Environmental Protection Agency from the Build Illinois Bond Fund for a grant to the Village of Homer for infrastructure improvements.

0971-53201-4473-0497 Section 34. The sum of $150,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 34 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for all costs associated with waste water systems development and improvements in the Village of LaGrange Park.

0971-53201-4473-0597 Section 36. The sum of $1,100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 36 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for a grant to the Fox River Water Reclamtaion District for improvements for the South Plant, the Skyline Treatment Plant and the Skyline Water Plant.

Division II. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1995, for the purpose of the Build Illinois program as set forth below.

0971-53201-4473-0096 Section 1-9. The amount of $500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Article 95, Section 1-9 of Public Act 90-10, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Fox River Water Reclamation district for improvements for the South Plant, the Skyline Treatment Plant and the Skyline Water Plant.

Division VII. The Reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program as set forth below.

0971-53201-4473-1187 Section 6-1.13. The amount of $144,887, or so much thereof as may be necessary and remains unexpended on July 30, 1998, from appropriations heretofore made for such purposes in Section 6-1.13 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems.

0971-53201-4473-1887 Section 6-2.7. The amount of $425,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-2.7 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning and improvement of a water system in Edinburg.

0971-53201-4473-1987 Section 6-2.8. The amount of $50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-2.8 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning and construction of a waterworks components system in the Village of Elburn.

0971-53201-4473-2287 Section 6-2.14. The sum of $100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-2.14 of Public Act 90-10, Article 95, is reappropraited from the Build Illinois Bond Fund to the Environmental Protection Agency for planning, design and construction of Crystal Lake sewer.

0971-53201-4473-0987 Section 6-2.25. The amount of $310,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-2.25 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Enviornmental Protection Agency for a grant to the Brookfield-North Riverside Water Commission serving the towns of Brookfield, North Riverside, LaGrange Park, Lyons and Riverside for water supply system improvements.

0971-53201-4473-7487 Section 6-5.44a. The amount of $72,412, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-5.44a of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government for the planing, design, construction, rehabilitation, repair, improvement, expansion, and any other necessary costs for storm water, sewer, sewage treatment and water supply systems, at the approximate cost set forth below:

LaGrange Highlands Sanitary District..... $ 72,412

Division VIII. The reappropriations in this Division continue certain appropriations initially made for the purpose of renewal of the rural areas of Illinois for the fiscal year beginning July 1, 1986.

0971-53201-4473-9087 Section 7-3.1a. The amount of $50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 7-3.1a of Public Act 90-10, Article 95, is reappropriated from the Build Illinos Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems, at the approximate costs as set forth below:

New Lenox..... $ 50,000

0971-53201-4473-9387 Section 6-3.110. The amount of $70,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-3.110 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of Bloomington for extension and expansion of sewers.

Division IX. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

0971-53201-4473-0186 Section 8-2.18. The amount of $512,980, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 8-2.18 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Palos Park for the design, engineering and construction of sewers.

Division X. The reappropriations in this Division continue certain appropriations intially made for the fiscal years beginning July 1, 1985 through 1992, combined for the purpose of the Build Illinos Program set forth below.

0971-53201-4473-0089 Section 10A. The amount of $9,474,889, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 10A of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government for sewer systems and wastewater treatment facilities pursuant to rules and procedures established under the Anti-Pollution Bond Act.

0971-53201-4473-0090 Section 10B. The amount of $87,101,262, or so much thereof as may be necessary, and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 10B of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for wastewater compliance grants to units of local government for 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 local government provides at lest 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.

Division XII. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $834,090,910.)

ENVIRONMENTAL PROTECTION TRUST FUND COMMISSION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 50

Section 1. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Illinois Environmental Protection Agency as follows:

0845-53101-4479-0000 To Support Enhanced Environmental Protection and Enforcement Activities ..... $ 690,000

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Department of Natural Resources as follows:

0845-53101-4479-0500 Grants to DNR for Projects relating to natural resources research, protection, and educational activities ..... $ 690,000

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Pollution Control Board as follows:

0845-53101-4479-0800 For Funding Expenses of Case Processing and Other Activities ..... $ 690,000

Section 4. The following named sum, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Office of the Attorney General as follows:

0845-53101-4479-1000 For Enhanced Environmental Enforcement Activities ..... $ 690,000

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $2,760,00.)

GUARDIANSHIP AND ADVOCACY COMMISSION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 30

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

0001-53701-1120-0000	For Personal Services	$	5,238,300
1129	For Employee Retirement Contribution Paid by Employer		210,100
1161	For State Contribution to State Employees Retirement		504,300
1170	For State Contribution to Social Security		416,800
1200	For Contractual Services		331,500
1290	For Travel		184,600
1300	For Commodities		13,200
1302	For Printing		14,000
1500	For Equipment		43,200
1600	For Electronic Data Processing		2,900
1700	For Telecommunication Services		254,400
1800	For Operation of Automotive Equipment		5,200
	Total	$	7,218,500

0297-53701-1900-0000 Section 2. The sum of $210,000, 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 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $7,428,500.)

HISTORIC PRESERVATION AGENCY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 78

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

FOR PUBLIC AFFAIRS AND DEVELOPMENT

PAYABLE FROM GENERAL REVENUE FUND

0001-54015-1120-0000	For Personal Services	$	958,300
1129	For Employee Retirement Contribution Paid by Employer		38,300
1161	For State Contribution to State Employees Retirement		92,000
1170	For State Contribution to Social Security		72,400
1200	For Contractual Services		127,200
1290	For Travel		25,200
1300	For Commodities		7,600
1302	For Printing		116,400
1500	For Equipment		3,400
1700	For Telecommunication Services		23,700
1910	For Lincoln Legals		205,000
	Total	$	1,669,500

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538-54105-1200-0000	For Contractual Services	$	55,000
1300	For Commodities		1,000
1302	For Printing		16,300
1500	For Equipment		1,000
1900	For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts		225,000
	Total	$	298,300

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

HISTORICAL LIBRARY DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001-54110-1120-0000	For Personal Services	$	773,900
1129	For Employee Retirement Contribution Paid by Employer		31,000
1161	For State Contribution to State Employees Retirement		74,300
1170	For State Contribution to Social Security		59,200
1200	For Contractual Services		18,300
1290	For Travel		4,800
1300	For Commodities		12,100
1302	For Printing		1,200
1500	For Equipment		35,500
1700	For Telecommunication Services		10,200
1910	For On-Line Computer Library Center (OCLC)		86,200

0001-54110-1910-0100	For Purchase and Care of Lincolniana	$ 20,000
	Total	$ 1,126,700

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001-54120-1120-0000	For Personal Services	$ 573,200
1129	For Employee Retirement Contribution Paid by Employer	22,900
1161	For State Contribution to State Employees Retirement	55,000
1170	For State Contribution to Social Security	42,400
1200	For Contractual Services	131,000
1290	For Travel	8,000
	Total	$ 832,500

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538-54120-1120-0000	For Personal Services	$ 294,400
1129	For Employee Retirement Contribution Paid by Employer	11,800
1161	For State Contribution to State Employees Retirement	28,300
1170	For State Contribution to Social Security	21,700
1180	For Group Insurance	49,200
1200	For Contractual Services	64,000
1290	For Travel	25,000
1300	For Commodities	4,000
1302	For Printing	1,000
1500	For Equipment	2,000
1600	For Electronic Data Processing	2,000
1700	For Telecommunication Services	22,000
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	$ 825,400

0538-54120-4400-0000 Section 3a. The sum of $75,000, 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.

0538-54120-4400-0098 Section 3b. The sum of $125,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made in Article 82, Sections 3a and 3b of Public Act 90-10, as amended, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

ADMINISTRATIVE SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001-54130-1120-0000	For Personal Services	$	1,234,600
1129	For Employee Retirement Contribution Paid by Employer		49,400
1161	For State Contribution to State Employees Retirement		118,500
1170	For State Contribution to Social Security		94,500
1200	For Contractual Services		373,600
1290	For Travel		3,300
1300	For Commodities		23,300
1302	For Printing		2,400
1500	For Equipment		8,600
1600	For Electronic Data Processing		55,000
1700	For Telecommunication Services		24,000
1800	For Operation of Automotive Equipment		16,000
	Total	$	2,003,200

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

HISTORIC SITES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001-54140-1120-0000	For Personal Services	$	4,746,500
1129	For Employee Retirement Contribution Paid by Employer		180,300
1161	For State Contribution to State Employees Retirement		455,500
1170	For State Contribution to Social Security		362,300
1200	For Contractual Services		867,000
1290	For Travel		14,800
1300	For Commodities		137,200
1302	For Printing		21,900
1500	For Equipment		79,500
1700	For Telecommunication Services		64,900
1800	For Operation of Automotive Equipment		41,500
6600	For Permanent Improvements		970,000
	Total	$	7,941,400

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538-54140-1120-0000	For Personal Services	$	28,300
1129	For Employee Retirement Contribution Paid by Employer		1,200
1161	For State Contribution to State Employees Retirement		2,800
1170	For State Contribution to Social Security		2,100
1180	For Group Insurance		5,500
1200	For Contractual Services		150,000
1290	For Travel		5,000
1300	For Commodities		35,000
1500	For Equipment		25,000
1700	For Telecommunication Services		5,000
1800	For Operation of Automotive Equipment		10,000
1900	For Historic Preservation Programs Administered by the Historic Sites Division, Only to the Extent that Funds are Received ThroughGrants, Awards, or Gifts		100,000
6600	For Permanent Improvements		75,000
	Total	$	444,900

0538-54140-1900-0100 Section 6. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for operations, maintenance, repairs, permanent improvements, special events, and all other costs related to the operation of Illinois Historic Sites and only to the extent which donations are received at Illinois State Historic Sites.

0141-54140-6600-0095 Section 7. The sum of $800,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 82, Section 7 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for the construction of an interpretive center at the Lewis and Clark National Trail Site No. 1 in Madison County.

0001-54120-4400-0198 Section 8. The sum of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 82, Section 10 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Norwood Park Historical Society for all costs associated with the renovation and rehabilitation of the Norwood Park Historical Society Museum.

0001-54140-6900-0098 Section 9. The sum of $438,426, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 82, Section 11 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for the restoration of the Jarrot Mansion.

0001-54140-1900-0000 Section 10. The sum of $5,000, 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 operation of the educational program at Jubilee College State Historic Site.

0001-54120-4400-0000 Section 11. 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 Fox River Trolley Museum for all costs associated with the extension of the museum railway.

0001-54120-4400-0100 Section 12. The sum of $100,000, 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 Carol Stream Historical Society for all costs associated with the restoration activities.

0001-54120-4400-0200 Section 13. The sum of $500,000, 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 Forest Preserve District of DuPage County for all costs associated with the preservation of Graue Mill as an historic site.

0001-54120-4400-0300 Section 14. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to Addison Historical Museum for Balzer Home renovation.

0001-54120-4400-0400 Section 15. The sum of $25,000, 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 City of Amboy for infrastructure improvements at the Amboy Depot.

0001-54105-1900-0400 Section 16. The sum of $4,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for the purchase of the Coles Marker at the Site of the Old Courthouse to replace the old marker.

0001-54140-1900-0100 Section 17. The sum of $60,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for the operations of the Pierre Martin/Boismenue House.

0001-54105-4400-0000 Section 18. The sum of $100,000, 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 Museum of Contemporary Art.

0001-54120-4400-0500 Section 19. The sum of $1,430,000, 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 Mid-South Planning and Development Commission for restoration of the Overton Hygenic Building.

0001-54105-1900-0100 Section 20. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency to establish a memorial portrait of Corneal Davis.

0001-54120-4400-0600 Section 21. The sum of $600,000, 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 City of Joliet for historical lighting in CAPA and St. Pat's neighborhoods.

0001-54120-4400-0700 Section 22. The sum of $200,000, 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 Norwood Park Historical Society for general debt reduction and other miscellaneous expenses.

0001-54140-4480-0000 Section 23. The sum of $300,000, 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 Canal Corridor Association for the Illinois and Michigan Canal.

0001-54110-1900-0000 Section 24. In addition to any other amounts previously or elsewhere appropriated, the sum of $55,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency to preserve, gather, and organize the Adlai E. Stevenson papers and for the purpose of funding expenses associated with the program.

0001-54120-4400-0800 Section 25. The sum of $500,000, 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 Edwardsville Historic Preservation Commission to pay for costs associated with the acquisition and renovation of the Stevenson House.

0001-54120-4400-0900 Section 26. The sum of $132,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to Williamson County for the clean up and restoration of abandoned, neglected cemeteries.

0001-54120-4400-1000 Section 27. The sum of $500,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to Gallatin County for the purchase of the Crenshaw House.

0001-54120-4400-1100 Section 28. The sum of $175,000, 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 City of Edwardsville for historic brick repairs.

0001-54120-4400-1200 Section 29. The sum of $10,000, 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 City of Edwardsville for the construction of a brick tower for the National Bank Clock.

ARTICLE 91

0001-54140-6900-0896 Section 6.4. The amount of $395,868, or so much thereof as may be necessary and remains unexpended from the General Revenue Fund, from the reappropriations heretofore made for such purposes in Article 94, Section 6.4 of Public Act 90-10, is reappropriated to the Historic Preservation Agency (formerly to Capital Development Board for Historic Preservation Agency) for planning a new historic library and Lincoln Center.

HISTORIC PRESERVATION AGENCY (Concluded)

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $22,642,394.)

HUMAN RIGHTS COMMISSION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 57

Section 1. 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	$	817,400
1129	For Employee Retirement Contribution Paid by Employer		32,700
1161	For State Contribution to State Employees Retirement		78,500
1170	For State Contribution to Social Security		62,000
1200	For Contractual Services		159,800
1290	For Travel		34,000
1300	For Commodities		15,000
1302	For Printing		5,500
1500	For Equipment		5,900
1700	For Telecommunication Services		20,000
	Total	$	1,230,800

0001-54201-1910-0000 Section 2. The amount of $771,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Human Rights Commission for expenses relating to the processing of human rights cases.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $2,001,800.)

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 39

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

OPERATIONS

Payable from General Revenue Fund:

0001-54601-1120-0000	For Personal Services	$	1,575,100
1129	For Employee Retirement Contribution Paid by Employer		63,000
1161	For State Contribution to State Employees Retirement		151,200
1170	For State Contribution to Social Security		118,200
1200	For Contractual Services		464,600
1290	For Travel		17,800
1300	For Commodities		13,100
1302	For Printing		40,000
1500	For Equipment		2,500
1600	For Electronic Data Processing		520,900
1700	For Telecommunication Services		81,300
1800	For Operation of Automotive Equipment		8,600
	Total	$	3,056,300

Payable from Criminal Justice Information Systems Trust Fund:

0886-54601-1120-0000	For Personal Services	$	643,500
1129	For Employee Retirement Contribution Paid by Employer		25,700
1161	For State Contribution to State Employees Retirement		61,800
1170	For State Contribution to Social Security		49,200
1180	For Group Insurance		74,200
1200	For Contractual Services		187,000
1290	For Travel		10,000
1300	For Commodities		5,000
1302	For Printing		4,000
1500	For Equipment		2,500
1600	For Electronic Data Processing		1,217,700
1700	For Telecommunication Services		210,000
1800	For Operation of Automotive Equipment		6,100
	Total	$	2,496,700

0488-54601-4400-0000 Section 2. The sum of $31,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants to state agencies:

0001-54601-4479-0000	Payable from the General Revenue Fund	$	2,100,700
0488	Payable from the Criminal Justice Trust Fund		13,000,000
	Total	$	15,100,700

Section 4. The following named sums, or so much thereof as needed, 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:

0001-54601-1900-0000	Payable from the General Revenue Fund	$	841,700
0488	Payable from the Criminal Justice Trust Fund		5,200,000
	Total	$	6,041,700

Section 5. 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	$	1,500,000
0335	Payable from the Criminal Justice Information Projects Fund		1,000,000
	Total	$	2,500,000

Section 6. 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	$	244,700
1920	For other Ordinary and Contingent Expenses		170,900
4900	For Awards and Grants to federal and state agencies, units of local government, corporations, and neighborhood, community and business organizations to include operational activities and programs undertaken by the Authority in support of the Motor Vehicle Theft Prevention Act		6,750,000
9939	For Refunds		100,000
	Total	$	7,265,600

0488-54601-4900-0100 Section 7. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, to include operational activities and programs undertaken by the Authority, in support of Federal Crime Bill Initiatives.

0581-54601-4900-0000 Section 8. The sum of $8,770,400, or so much thereof as may be necessary, is appropriated from the Juvenile Accountability Incentive Block Grant Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, to include operational activities and programs undertaken by the Authority, in support of the Juvenile Accountability Incentive Block Grant program.

0001-54601-4470-0098 Section 9. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Section 21 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Criminal Justice Information Authority for a grant to Cook County Radio Communications Network 10.

0001-56401-4470-0198 Section 10. The sum of $24,192, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Section 22 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Criminal Justice Information Authority for a grant to the City of Loves Park for computerization of the police department.

0001-54601-4470-0298 Section 11. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Section 23 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Criminal Justice Information Authority for a grant to Scott County for LEADS computer equipment.

0001-54601-4470-0398 Section 12. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Section 24 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Criminal Justice Information Authority for a grant to the Village of Burr Ridge for live scan computer software.

0001-54601-4470-0400 Section 13. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for a grant to the Village of Pawnee for LEADS computers for police cars.

0001-54601-4470-0500 Section 14. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for a grant to the City of Rock Falls Police Department for "Teen Times" recreational equipment.

0001-54601-4470-0600 Section 15. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for a grant to the Clark County Sheriff's Department for a new computer system.

0001-54601-4470-0700 Section 16. The sum of $17,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for a grant to the City of Martinsville for a new police car.

0001-54601-4470-0800 Section 17. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for a grant to the City of Casey for law enforcement equipment.

0001-54601-4470-0900 Section 18. The sum of $46,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for a grant to Village of New Lenox for OPT CON System.

0001-54601-4470-1000 Section 19. The sum of $20,000, 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 Village of South Holland for the purpose of establishing a law enforcement data system.

0001-54601-4470-1100 Section 20. The sum of $75,000, or so much thereof as may be necessary, is appropriated to the Criminal Justice Information Authority from the General Revenue Fund for a grant to Hardin County for expenses incurred prosecuting two murders in that county.

0001-54601-4470-1200 Section 21. The sum of $14,000, or as much thereof as may be necessary, is appropriated to the Criminal Justice Information Authority from the General Revenue Fund for a grant to the City of Chicago Heights to purchase police safety equipment and community policing programs.

0001-54601-4470-1300 Section 22. The sum of $71,000, or as much thereof as may be necessary, is appropriated to the Criminal Justice Information Authority from the General Revenue Fund for a grant to the Village of Park Forest for police safety and drug awareness programs.

0001-54601-4470-1400 Section 23. The sum of $3,000, or as much thereof as may be necessary, is appropriated to the Criminal Justice Information Authority from the General Revenue Fund for a grant to the Village of Sauk Village for equipment and training for neighborhood bike patrols.

0001-54601-4470-1500 Section 24. The sum of $6,200, or as much thereof as may be necessary, is appropriated to the Criminal Justice Information Authority from the General Revenue Fund for a grant to the Village of Olympia Fields for police safety equipment and training for neighborhood bike patrols.

0001-54601-4470-1600 Section 25. The sum of $5,000, or as much thereof as may be necessary, is appropriated to the Criminal Justice Information Authority from the General Revenue Fund for a grant to the Village of New Athens for the purchase of a drug enforcement canine.

0001-54601-4470-1700 Section 26. The sum of $88,000, or so much thereof as may be necessary, is appropriated to the Criminal Justice Information Authority from the General Revenue Fund for a grant to the City of Chicago for costs associated with a pilot program and study of the effects of high density lighting in selected alley ways in Chicago.

0001-54601-4470-1800 Section 27. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for a grant to Southwest Central Dispatch, Inc. in Cook County.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $116,786,292.)

ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 68

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

0001-54801-1120-0000	For Personal Services	$ 1,062,100
1129	For Employee Retirement Contribution Paid by Employer	42,500
1161	For State Contribution to State Employees Retirement	102,200
1170	For State Contribution to Social Security	81,200
1200	For Contractual Services	135,000
1290	For Travel	20,000
1300	For Commodities	4,700
1302	For Printing	2,400
1500	For Equipment	29,100
1600	For Electronic Data Processing	60,500
1700	For Telecommunication Services	29,500
1800	For Operation of Automotive Equipment	2,500
	Total	$ 1,571,700

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $1,571,7000.)

ILLINOIS EMERGENCY MANAGEMENT AGENCY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 40

Section 1. 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:

OFFICE OF ADMINISTRATION, FISCAL AND COMMUNICATIONS

	Payable from General Revenue Fund:	
0001-58805-1120-0000	For Personal Services	$ 920,700
1129	For Employee Retirement Contribution Paid by Employer	36,800
1161	For State Contribution to State Employees Retirement	88,400
1170	For State Contribution to Social Security	70,400
1200	For Contractual Services	303,700
1290	For Travel	9,100
1300	For Commodities	10,400
1302	For Printing	7,800
1500	For Equipment	4,500
1600	For Electronic Data Processing	28,700
1700	For Telecommunication Services	181,300
1800	For Operation of Automotive Equipment	19,100
0173-58805-1900-0000	For Activities as a result of the Illinois Emergency Planning and Community Right to Know Act: Payable from Emergency Planning and Training Fund	150,000
	Total	$ 1,830,900

Section 2. 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:

PLANNING AND FIELD OPERATIONS

	For Personal Services:	
0001-58815-1120-0000	Payable from General Revenue Fund	$ 1,469,300
0796	Payable from Nuclear Safety Emergency Preparedness Fund	407,200
	For Employee Retirement Contribution Paid by Employer:	
0001-58815-1129-0000	Payable from General Revenue Fund	58,800
0796	Payable from Nuclear Safety Emergency Preparedness Fund	16,300
	For State Contribution to State Employees Retirement:	
0001-58815-1161-0000	Payable from General Revenue Fund	141,100
0796	Payable from Nuclear Safety Emergency Preparedness Fund	39,100
	For State Contribution to Social Security:	
0001-58815-1170-0000	Payable from General Revenue Fund	112,400
0796	Payable from Nuclear Safety Emergency Preparedness Fund	31,200
	For Group Insurance:	
0796-58815-1180-0000	Payable from Nuclear Safety Emergency Preparedness Fund	68,900
	For Contractual Services:	
0001-58815-1200-0000	Payable from the General Revenue Fund	58,300
0796	Payable from Nuclear Safety Emergency Preparedness Fund	42,500
	For Travel:	
0001-58815-1290-0000	Payable from General Revenue Fund	13,200
0796	Payable from Nuclear Safety Emergency Preparedness Fund	26,600

	For Commodities:		
0001-58815-1300-0000	Payable from the General Revenue Fund	$	1,500
0796	Payable from Nuclear Safety Emergency Preparedness Fund		3,600
	For Printing:		
0001-58815-1302-0000	Payable from the General Revenue Fund		6,100
0796	Payable from Nuclear Safety Emergency Preparedness Fund		4,500
	For Equipment:		
0001-58815-1500-0000	Payable from the General Revenue Fund		5,000
0796	Payable from Nuclear Safety Emergency Preparedness Fund		2,500
	For Electronic Data Processing:		
0001-58815-1600-0000	Payable from the General Revenue Fund		33,900
0796	Payable from Nuclear Safety Emergency Preparedness Fund		54,100
	For Telecommunication Services:		
0001-58815-1700-0000	Payable from the General Revenue Fund		20,000
0796	Payable from Nuclear Safety Emergency Preparedness Fund		69,200
	For Operation of Automotive Equipment:		
0001-58815-1800-0000	Payable from the General Revenue Fund		8,300
0796	Payable from Nuclear Safety Emergency Preparedness Fund		9,300
	Total	$	2,702,900

Section 3. 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

FEDERALLY-ASSISTED PROGRAMS

	Payable from General Revenue Fund:		
0001-58810-1910-0000	For Training and Education	$	146,500
0200	For Planning and Analysis		75,000
	Payable from Nuclear Civil Protection Planning Fund:		
0484-58810-1910-0400	For Federal Projects		500,000
0500	For Flood Mitigation		500,000
	Payable from Federal Civil Preparedness Administrative Fund:		
0497-58810-1910-0000	For Training and Education		2,261,300
	Total	$	3,482,800

Section 4. 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 RELIEF, PUBLIC

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

0001-58825-1900-0000	Payable from General Revenue Fund	$ 2,000,000
	Payable from General Revenue Fund:	
0100	For costs incurred in prior years	250,000
	Total	$ 2,250,000
	Payable from General Revenue Fund to provide State Matching Funds for Federal Disaster Assistance:	
4400-0300	In prior years	$ 500,000
0000	In Fiscal Year 1999	200,000
	Total	$ 700,000
	Payable from the Federal Aid Disaster Fund:	
0491-58825-4400-0200	In Prior Years	$ 45,000,000
	Federal Disaster Declarations:	
0000	In Fiscal Year 1999	30,000,000
1900-0000	For State administration of the Federal Disaster Relief Program	1,000,000
0100	For State administration of the Hazard Mitigation Program	1,000,000
4400-0500	Disaster Relief - Hazard Mitigation	8,000,000
0600	Disaster Relief - Hazard Mitigation in Prior Years	35,000,000
	Total	$ 120,000,000

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:

DISASTER RELIEF, INDIVIDUAL

	Payable from General Revenue Fund: State Share of Individual and Family Grant Program for Disaster Declarations:	
0001-58825-4400-0100	In Fiscal Year 1999	$ 7,000,000
0400	In prior years	500,000
	Payable from the Federal Aid Disaster Fund: Federal Share of Individual and Family Grant Program for Disaster Declarations:	
0491-58825-4400-0100	In Fiscal Year 1999	21,000,000
0400	In prior years	1,500,000
1900-0200	For State administration of the Individual and Family Grant Program	1,000,000
	Total	$ 31,000,000

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for grants to local emergency organizations for objects and purposes hereinafter named:

LOCAL ESDA ASSISTANCE

	Payable from the Federal Hardware Assistance Fund:	
0492-58830-4400-0000	For Communications and Warning Systems	$ 500,000
0100	For Emergency Operating Centers	500,000
	Total	$ 1,000,000
	Payable from the Federal Civil Preparedness Administrative Fund:	
0497-58830-4400-0000	For Emergency Management Assistance	$ 2,500,000
0100	For Urban Search and Rescue	200,000
	Total	$ 2,700,000

Section 7. Certain Federal receipts shall be placed in the General Revenue Fund, pursuant to law and regulation, as reimbursement for the Federal share of expenditures made from General Revenue appropriations in Sections 1, 2, 3, 4, 5, and 6. Other Federal receipts shall be paid into the proper trust fund and shall be available for expenditure only pursuant to the trust fund appropriations in Sections 1, 2, 3, 4, 5, 6, and 7 or other suitable appropriation made by the General Assembly.

0001-58825-4470-0100 Section 8. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to Jackson County for an emergency communication system.

0001-58825-4470-0200 Section 9. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the Woodlawn Fire Protection District for payments on a fire truck loan.

0001-58825-4470-0300 Section 10. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the Browns Fire Protection District for a new fire truck and building improvements.

0001-58825-4700-0400 Section 11. The sum of $157,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the Orland Fire Protection District for a Mobile Command Water Rescue Unit.

0001-58825-4470-0500 Section 12. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the City of Winchester for the Winchester E.M.S. for ambulance purchase payments.

0001-58825-4470-0600 Section 13. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the City of Macomb for an emergency response vehicle.

0001-58825-4700-0700 Section 14. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the City of Mount Sterling for land for a new fire station.

0001-58825-4470-0800 Section 15. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the Village of Montgomery to match federal flood relief.

0001-58825-4470-0900 Section 16. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the Village of Westchester for a new fire truck.

0001-58825-4470-1000 Section 17. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the City of Galesburg for hand held infrared cameras for the fire department.

0001-58825-4470-1100 Section 18. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to Warren County Sheriff/ESDA for a hand held infrared camera.

0001-58825-4470-1200 Section 19. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to Henry County Sheriff/ESDA for a hand held infrared camera.

0001-58825-4470-1300 Section 20. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to Bondville Volunteer Fire Department for payments on a fire truck loan.

0001-58825-4470-1400 Section 21. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the Village of Makanda for a new fire station and truck.

0001-58825-4470-1500 Section 22. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the Ware-Wolf Lake Fire Protection District for tornado sirens.

0001-58825-4470-3000 Section 23. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the Carroll Fire Protection District for Cairns IRIS.

0001-58825-4470-1600 Section 24. The sum of $120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the City of Beardstown for a new fire truck.

0001-58825-4470-1700 Section 25. The sum of $84,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the Glen Ellyn Volunteer Fire Department for equipment.

0001-58825-4470-1800 Section 26. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the Village of Chandlerville for a new fire truck.

0001-58825-4700-1900 Section 27. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the City of Mattoon for a new radio tower and repeater system.

0001-58825-4470-2000 Section 28. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the City of Charleston for equipment for the police department.

0001-58825-4470-2100 Section 29. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the Frankfort Fire Protection District for training.

0001-58825-4700-2200 Section 30. 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 a grant to the City of Jacksonville for a new fire truck/EMS vehicle.

0001-58825-4700-2300 Section 31. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to Woodford County for Sheriff's Department equipment.

0001-58825-4700-2400 Section 32. The sum of $17,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the City of Eureka for police department equipment.

0001-58825-4700-2500 Section 33. The sum of $92,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the City of Minonk for payments on an ambulance loan.

0001-58825-4700-2600 Section 34. 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 a grant to the Village of Morton for a new fire truck.

0001-58825-4700-2700 Section 35. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the City of Villa Grove for a new fire truck.

0001-58825-4700-2800 Section 36. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to upgrade the emergency warning system in the Village of Moweaqua.

0001-58825-4470-2900 Section 37. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the Country Club Hills for completion of the emergency management siren project.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $170,397,500.)

ILLINOIS FARM DEVELOMENT AUTHORITY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 80

0001-53801-1993-0086 Section 1. The sum of $4,079,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from reappropriations heretofore made in Article 84, Section 1 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Illinois Farm Development Authority for transfer to the Illinois Agricultural Loan Guarantee Fund.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $4,079,400.)

ILLINOIS HEALTH CARE COST CONTAINMENT COUNCIL

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 31

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Health Care Cost Containment Council:

Payable from the General Revenue Fund:

0001-54001-1120-0000	For Personal Services	$	562,500
1129	For Employee Retirement Contribution Paid by Employer		22,300
1161	For State Contribution to State Employees Retirement		54,500
1170	For State Contribution to Social Security		42,000
1200	For Contractual Services		77,000
1290	For Travel		13,600
1300	For Commodities		9,000
1302	For Printing		16,000
1500	For Equipment		9,400
1600	For Electronic Data Processing		7,000
1700	For Telecommunication Services		41,000
4489	For Hospital Reimbursements		2,300
	Total	$	856,600

0001-54001-1910-0100 Section 1a. The amount of $180,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Health Care Cost Containment Council for the collection of data on out-patient health care costs in Illinois.

0209-54001-1910-0000 Section 2. The amount of $340,000, or so much of that amount as may be necessary, is appropriated from the Illinois Health Care Cost Containment Council Special Studies Fund to the Illinois Health Care Cost Containment council for Special Studies pursuant to the Illinois Health Finance Reform Act.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $1,377,200.)

ILLINOIS PLANNING COUNCIL ON DEVELOPMENTAL DISABILITIES

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 32

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Planning Council on Developmental Disabilities:

Payable from Planning Council on Developmental Disabilities Federal Fund:

0131-55801-1120-0000	For Personal Services	$ 662,200
1129	For Employee Retirement Contribution Paid By Employer	26,500
1161	For State Contribution to State Employees Retirement	63,600
1170	For State Contribution to Social Security	42,800
1180	For Group Insurance	76,500
1200	For Contractual Services	469,700
1290	For Travel	60,000
1300	For Commodities	30,000
1302	For Printing	37,500
1500	For Equipment	20,000
1600	For Electronic Data Processing	20,000
1700	For Telecommunication Services	45,000
1910	For Costs Associated with the Illinois Transition Consortium	600,000
	Total	$ 2,153,800

0131-55801-4400-0000 Section 2. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Planning Council on Developmental Disabilities Federal Fund to the Illinois Planning Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $4,653,800.)

ILLINOIS RURAL BOND BANK

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 85

0001-55601-1910-0000 Section 1. The amount of $254,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Rural Bond Bank for ordinary and contingent expenses.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $254,300.)

ILLINOIS SPORTS FACILITY AUTHORITY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 83

0225-55401-4400-0000 Section 1. The sum of $18,000,000, 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 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $18,000,000.)

ILLINOIS STATE AND LOCAL LABOR RELATIONS BOARD

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 69

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois State and Local Labor Relations Boards for the objects and purposes hereinafter named:

OPERATIONS

0001-59001-1120-0000	For Personal Services	$ 1,182,400
1129	For Employee Retirement Contribution Paid by Employer	47,300
1161	For State Contribution to State Employees Retirement	113,500
1170	For State Contribution to Social Security	90,500
1200	For Contractual Services	218,400
1290	For Travel	26,400
1300	For Commodities	6,000
1302	For Printing	6,000
1500	For Equipment	28,700
1600	For Electronic Data Processing	63,100
1700	For Telecommunication Services	49,600
1800	For Operation of Automotive Equipment	-0-
	Total	$ 1,831,900

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $1,831,900.)

ILLIINOIS VIOLENCE PREVENTION AUTHORITY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 8

0184-55901-1900-0000 Section 25. The amount of $1,300,000, or so much thereof as may be necessary, is appropriated from the Violence Prevention Fund to the Illinois Prevention Authority for administration and grant expenses relating to the Violence Prevention Act of 1995.

0001-55901-1900-0000 Section 30. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for administration and grant expenses relating to the Violence Prevention Act of 1995.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $2,300,000.)

INDUSTRIAL COMMISSION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 60

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Industrial Commission:

GENERAL OFFICE

		For Personal Services:	
0001-56301-1120-0000		Regular Positions	$ 3,385,200
	0100	Arbitrators	2,350,700
	0200	Court Reporters	903,600
	1129-0000	For Employee Retirement Contribution Paid by Employer	283,600
	1161	For State Contribution to State Employees Retirement	325,000
	0100	For Arbitrators Retirement System	225,700
	0200	For Court Reporters Retirement System	86,700
	1170-0000	For State Contribution to Social Security	507,900
	1200	For Contractual Services	489,800
	1290	For Travel	126,500
	1300	For Commodities	31,000
	1302	For Printing	38,000
	1500	For Equipment	30,200
	1700	For Telecommunication Services	82,900
		Total	$ 8,866,800

ELECTRONIC DATA PROCESSING

0001-56310-1120-0000		For Personal Services	$ 450,900
	1161	For State Contribution to State Employees Retirement	43,300
	1170	For State Contribution to Social Security	34,500
	1200	For Contractual Services	234,200
	1290	For Travel	2,500
	1300	For Commodities	1,000
	1500	For Equipment	100
	1302	For Printing	3,000
	1700	For Telecommunication Services	40,000
		Total	$ 809,500

Section 2. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Industrial Commission for the project hereinafter enumerated:

PEORIA OFFICE

0001-56320-1910-0000	For rent, staffing and equipment to operate an office in Peoria	$ 90,300

0001-56301-1910-0000 Section 3. The amount of $116,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Industrial Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.

0001-56301-1910-0100 Section 4. The amount of $278,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Industrial Commission for the implementation and operation of an accident reporting system.

INDUSTRIAL COMMISSION (Concluded)

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $10,161,000.)

LAW ENFORCEMENT TRAINING STANDARDS BOARD

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 41

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Law Enforcement Training Standards Board:

OPERATIONS

	Payable from the Traffic and Criminal Conviction Surcharge Fund:		
0879-56901-1120-0000	For Personal Services	$	903,900
1129	For Employee Retirement Contribution Paid by Employer		36,200
1161	For State Contribution to State Employees Retirement		86,800
1170	For State Contribution to Social Security		74,600
1180	For Group Insurance		109,300
1200	For Contractual Services		505,000
1290	For Travel		35,200
1300	For Commodities		12,000
1302	For Printing		25,900
1500	For Equipment		39,000
1600	For Electronic Data Processing		69,000
1700	For Telecommunication Services		23,500
1800	For Operation of Automotive Equipment		13,000
1910	For Expenses Related to the Audit of Assessment Collection and Remittance To and Expenditures From the Traffic and Criminal Conviction Surcharge Fund		22,100
	Total	$	1,955,500
	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	$	400,000

Section 1a. 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:		
0879-56901-4400-0000	For payment of and/or reimbursement of training and training services in accordance with statutory provisions	$	9,400,000

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $11,755,500.)

LIQUOR CONTROL COMMISSION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 53

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Dram Shop Fund to the Liquor Control Commission:

0821-56701-1120-0000	For Personal Services	$	1,885,900
1129	For Employee Retirement Contribution Paid by Employer		74,900
1161	For State Contribution to State Employees Retirement		181,000
1170	For State Contribution to Social Security		140,900
1180	For Group Insurance		273,100
1200	For Contractual Services		327,100
1290	For Travel		99,700
1300	For Commodities		18,700
1302	For Printing		9,200
1500	For Equipment		3,200
1600	For Electronic Data Processing		76,000
1700	For Telecommunication Services		70,300
1800	For Operation of Automotive Equipment		100
9939	For Refunds		2,000
	Total	$	3,162,100

0001-56701-1993-0000 Section 2. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Liquor Control Commission for deposit into the Dram Shop Fund.

0821-56701-1910-0100 Section 3. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Liquor Control Commission for regulation of alcoholic liquor shipments via express companies, common carriers or contract carriers to guard against illegal shipments to minors.

0821-56701-1910-0000 Section 4. The amount of $670,000, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Liquor Control Commission to conduct a study to determine the extent of enforcement of laws relating to access by minors to tobacco products.

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the Retailer Education Program from the Dram Shop Fund to the Liquor Control Commission, for the objects and purposes hereinafter named:

0821-56710-1120-0000	For Personal Services	$	85,500
1129	For Employee Retirement Contribution Paid by Employer		3,600
1161	For State Contribution to State Employees Retirement		8,200
1170	For State Contribution to Social Security		6,700
1180	For Group Insurance		10,900
1200	For Contractual Services		72,000
1290	For Travel		7,000
1300	For Commodities		2,400
1302	For Printing		36,300
1500	For Equipment		1,500
1600	For Electronic Data Processing		10,000
1700	For Telecommunication Services		5,000
	Total	$	249,100

LIQUOR CONTROL COMMISSION (Concluded)

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $4,431,200.)

MEDICAL DISTRICT COMMISSION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 84

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Medical District Commission:

Payable from General Revenue Fund:

0001-57101-1120-0000	For Personal Services	$	279,600
1129	For Employee Retirement Contribution Paid by Employer		11,200
1161	For State Contribution to State Employees Retirement		26,800
1170	For State Contribution to Social Security		21,400
1200	For Contractual Services		250,000
1900	For Operation of Chicago Technology Park Research Center and for Development and Operation of the Chicago Technology Park within the Medical Center District		116,900
	Total	$	705,900

0001-57101-6600-0000 Section 2. The sum of $162,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Medical District Commission for repairs, maintenance, and site improvements within the Medical Center District, City of Chicago.

0141-57101-6600-0000 Section 3. The sum of $8,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase III of District Development Initiative.

0141-57101-6600-0098 Section 4. The sum of $279,550, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998 from reappropriations heretofore made in Article 88, Section 3 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase II of District Development Initiative.

Section 5. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 2, 3 and 4 of this Article until the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $9,148,250.)

METROPOLITAN PIER AND EXPOSITION AUTHORITY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 82

0099-57401-4470-0000 Section 1. The sum of $4,800,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Reconstruction Fund to the Metropolitan Pier and Exposition Authority for its corporate purposes.

0961-57401-4470-0000 Section 2. The sum of $31,615,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued pursuant to the "Metropolitan Fair and Exposition Authority Act", as amended.

0377-57401-4470-0000 Section 3. The sum of $69,520,000, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Exposition Authority Act", as amended.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $105,935,000.)

OFFICE OF BANKS AND REAL ESTATE

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 54

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

0795-50501-1120-0000	For Personal Services	$	10,450,200
1129	For Employee Retirement Contribution Paid by Employer		418,000
1161	For State Contribution to State Employees Retirement		1,003,200
1170	For State Contribution to Social Security		799,500
1180	For Group Insurance		1,068,600
1200	For Contractual Services		1,129,100
1244	For Legal Services		100,000
1290	For Travel		1,072,200
1300	For Commodities		45,900
1302	For Printing		29,000
1500	For Equipment		48,000
1600	For Electronic Data Processing		918,200
1700	For Telecommunication Services		163,500
1800	For Operation of Automotive Equipment		6,000
1900	For Corporate Fiduciary Receivership		150,000
9939	For Refunds		1,000
	Total	$	17,402,400

Section 2. The following named amounts, or so much thereof may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Office of Banks and Real Estate:

0562-50505-1120-0000	For Personal Services	$	19,300
1129	For Employee Retirement Contribution Paid by Employer		800
1161	For State Contribution to State Employees Retirement		1,900
1170	For State Contribution to Social Security		1,500
1180	For Group Insurance		2,700
1200	For Contractual Services		10,000
1290	For Travel		5,000
1300	For Commodities		1,000
1302	For Printing		4,000
1700	For Telecommunication Services		4,000
	Total	$	50,200

Section 3. 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 Office of Banks and Real Estate for the objects and purposes hereinafter named:

FOR EXAMINATION AND SUPERVISION

0244-50515-1120-0000	For Personal Services	$	1,682,900
1129	For Employee Retirement Contribution Paid by Employer		67,300
1161	For State Contribution to State Employees Retirement		161,600
1170	For State Contribution to Social Security		123,000
1180	For Group Insurance		174,900
1200	For Contractual Services		434,800
1290	For Travel		153,100
1300	For Commodities		13,000
1302	For Printing		18,000
1500	For Equipment		23,500

0244-50515-1600-0000	For Electronic Data Processing	$	212,300
1700	For Telecommunication Services		72,000
1800	For Operation of Automotive Equipment		3,500
1910	For Savings and Loan and Mortgage Board Meeting Expenses		3,500
9939	For Refunds		500
	Total	$	3,143,900

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to the Office of Banks and Real Estate to meet the ordinary and contingent expenses of the Office of Banks and Real Estate and the Real Estate Administration and Disciplinary Board in the Office of Banks and Real Estate:

0850-50520-1120-0000	For Personal Services	$	2,006,700
	For Personal Services:		
1150	Per Diem		42,400
1129	For Employee Retirement Contribution Paid by Employer		80,300
1161	For State Contribution to State Employees Retirement		192,600
1170	For State Contribution to Social Security		157,400
1180	For Group Insurance		262,400
1200	For Contractual Services		621,600
1290	For Travel		70,900
1300	For Commodities		12,000
1302	For Printing		30,000
1500	For Equipment		116,600
1600	For Electronic Data Processing		320,500
1700	For Telecommunication Services		46,500
1800	For Operation of Automotive Equipment		14,100
9939	For Refunds		3,000
	Total	$	3,977,000

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to the Office of Banks and Real Estate to meet the ordinary and contingent expenses of the Office of Banks and Real Estate and the Appraisal Administration and Disciplinary Board in the Office of Banks and Real Estate:

0386-50525-1120-0000	For Personal Services	$	261,900
	For Personal Services:		
1150	Per Diem		22,400
1129	For Employee Retirement Contribution Paid by Employer		10,400
1161	For State Contribution to State Employees Retirement		25,100
1170	For State Contribution to Social Security		20,100
1180	For Group Insurance		38,300
1200	For Contractual Services		143,500
1290	For Travel		30,000
1300	For Commodities		15,900
1302	For Printing		8,000
1500	For Equipment		3,100
1600	For Electronic Data Processing		95,200
1700	For Telecommunication Services		12,200
4491	For forwarding real estate appraisal fees to the federal government		27,000
9939	For Refunds		3,000
	Total	$	716,100

OFFICE OF BANKS AND REAL ESTATE (Concluded)

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $25,289,600.)

POLLUTION CONTROL BOARD

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 52

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board:

GENERAL OFFICE

	Payable from General Revenue Fund:		
0001-57701-1120-0000	For Personal Services	$	674,600
1129	For Employee Retirement Contribution Paid by Employer		27,000
1161	For State Contribution to State Employees Retirement		64,800
1170	For State Contribution to Social Security		51,600
1200	For Contractual Services		12,000
1290	For Travel		1,300
1300	For Commodities		1,000
1302	For Printing		1,000
1600	For Electronic Data Processing		1,000
1700	For Telecommunication Services		8,600
	Total	$	842,900
	Payable from the Pollution Control Board Fund:		
0277-57701-1200-000	For Contractual Services	$	15,000
1302	For Printing		3,000
1700	For Telecommunication Services		7,000
9939	For Refunds		1,000
	Total	$	26,000
	Payable from the Environmental Protection Permit and Inspection Fund:		
0944-57701-1120-0000	For Personal Services	$	460,900
1129	For Employee Retirement Contribution Paid by Employer		18,400
1161	For State Contribution to State Employees Retirement		44,300
1170	For State Contribution to Social Security		35,300
1180	For Group Insurance		72,000
1200	For Contractual Services		7,900
1266	For Court Reporting Costs		5,200
1290	For Travel		8,000
1600	For Electronic Data Processing		10,000
1700	For Telecommunication Services		5,000
	Total	$	667,000
	Payable from the Clean Air Act Permit Fund:		
0091-57701-1120-0000	For Personal Services	$	415,400
1129	For Employee Retirement Contribution Paid by Employer		16,600
1161	For State Contribution to State Employees Retirement		39,900
1170	For State Contribution to Social Security		31,800
1180	For Group Insurance		60,100
	Total	$	563,800

0294-57701-1900-0000 Section 2. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Pollution Control Board for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

0091-57701-1910-0000 Section 3. The amount of $23,300, or so much thereof as may be necessary, is appropriated from the Clean Air Act Permit Fund to the Pollution Control Board for activities relating to the Clean Air Act Permit Program.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Toatl, House Bill No. 455, $2,163,000.)

PRAIRIE STATE 2000 AUTHORITY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 75

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Prairie State 2000 Authority:

0001-57501-1120-0000	For Personal Services	$	275,900
1129	For Employee Retirement Contribution Paid by Employer		11,100
1161	For State Contribution to State Employees Retirement		26,500
1170	For State Contribution to Social		20,900
1200	For Contractual Services		191,900
1290	For Travel		19,700
1300	For Commodities		3,000
1302	For Printing		2,500
1500	For Equipment		2,000
1600	For Electronic Data Processing		9,100
1700	For Telecommunication Services		8,500
	Total	$	571,100

0001-57501-4400-0100 Section 2. The amount of $1,256,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prairie State 2000 Authority for tuition and educational fee vouchers on behalf of individuals.

0001-57501-4400-0000 0098 Section 3. The amount of $2,317,500, new appropriation, is appropriated, and the amount of $2,353,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998 from the appropriation and reappropriation heretofore made in Public Act 90-10, Article 79, Section 3, approved July 1, 1997, is reappropriated from the General Revenue Fund to the Prairie State 2000 Authority for training grants and loans to eligible employers.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $6,497,900.)

PRISONER REVIEW BOARD

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 44

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board:

PAYABLE FROM GENERAL REVENUE FUND

0001-57801-1120-0000	For Personal Services	$	659,300
1129	For Employee Retirement Contribution Paid by Employer		31,900
1161	For State Contribution to State Employees Retirement		63,300
1170	For State Contribution to Social Security		50,400
1200	For Contractual Services		159,600
1290	For Travel		95,000
1300	For Commodities		22,200
1302	For Printing		8,700
1500	For Equipment		41,600
1600	For Electronic Data Processing		30,100
1700	For Telecommunication Services		15,700
1800	For Operation of Automotive Equipment		23,400
	Total	$	1,201,200

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $1,201,200.)

PROPERTY TAX APPEAL BOARD

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 70

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board:

Payable from the General Revenue Fund:

0001-58010-1120-0000	For Personal Services	$	829,900
1129	For Employee Retirement Contribution Paid by Employer		33,200
1161	For State Contribution to State Employees Retirement		79,700
1170	For State Contribution to Social Security		62,700
1200	For Contractual Services		37,500
1290	For Travel		40,400
1300	For Commodities		7,300
1302	For Printing		5,200
1500	For Equipment		13,600
1600	For Electronic Data Processing		9,200
1700	For Telecommunication Services		17,000
1800	For Operation of Automotive Equipment		3,500
	Total	$	1,139,200

Section 2. 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 as prescribed under Public Act 89-126:

Payable from the General Revenue Fund:

0001-58020-1120-0000	For Personal Services	$	1,237,300
1129	For Employee Retirement Contribution Paid by Employer		49,500
1161	For State Contribution to State Employees Retirement		118,800
1170	For State Contribution to Social Security		94,300
1200	For Contractual Services		57,600
1290	For Travel		29,700
1300	For Commodities		14,000
1302	For Printing		34,900
1500	For Equipment		47,000
1600	For Electronic Data Processing		47,700
1700	For Telecommunication Services		40,000
1800	For Operation of Automotive Equipment		19,200
	Total	$	1,790,000

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $2,929,200.)

RACING BOARD

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 59

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS

GENERAL OFFICE

0045-57901-1120-0000	For Personal Services	$	1,113,400
1129	For Employee Retirement Contribution Paid by Employer		44,500
1161	For State Contribution to State Employees Retirement		106,900
1170	For State Contribution to Social Security		83,700
1200	For Contractual Services		173,100
	For Contractual Services:		
1244	Hearing Officers		19,000
1290	For Travel		33,000
1300	For Commodities		15,400
1302	For Printing		5,900
1500	For Equipment		28,000
1700	For Telecommunication Services		84,000
1800	For Operation of Automotive Equipment		5,300
	Total	$	1,712,200

LABORATORY PROGRAM

0045-57910-1120-0000	For Personal Services	$	633,900
1129	For Employee Retirement Contribution Paid by Employer		25,400
1161	For State Contribution to State Employees Retirement		60,900
1170	For State Contribution to Social Security		47,700
1200	For Contractual Services		465,000
1290	For Travel		6,000
1300	For Commodities		439,100
1302	For Printing		7,500
1500	For Equipment		103,000
1700	For Telecommunication Services		6,500
1800	For Operation of Automotive Equipment		1,800
	Total	$	1,796,800

REGULATION OF RACING PROGRAM

	For Personal Services:		
0045-57920-1150-0000	For Per Diem Expenses for the Regulation of Race Days	$	2,349,800
1129	For Employee Retirement Contribution Paid by Employer		94,000
1161	For State Contribution to State Employees Retirement		225,600
1170	For State Contribution to Social Security		178,600
1200	For Contractual Services		62,100
1290	For Travel		30,800
1300	For Commodities		17,200
1302	For Printing		2,800
1500	For Equipment		87,100
1800	For Operation of Automotive Equipment		5,800
9939	For Refunds		1,000
	Total	$	3,054,800

0710-57901-4473-0000 Section 2. The sum of $4,800,000, or so much thereof as may be necessary, is appropriated from the Illinois Racetrack Improvement Fund to the Illinois Racing Board for improvement of racetrack facilities pursuant to the provisions of Section 32 of the "Illinois Racing Act of 1975".

0253-57901-4400-0000 Section 3. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the Horse Race Tax Allocation Fund to the Illinois Horse Racing Board for payment to inter-track wagering location licensees pursuant to paragraph 11(B) of subsection h of Section 26 of the "Illinois Horse Racing Act of 1975, 230 ILCS 5/26."

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $11,368,800.)

STATE BOARD OF EDUCATION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 13

Section 1. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1999:

	From National Center for Education Statistics Fund (Common Core Data Survey):		
0791-58602-1200-0100	For Contractual Services	$	75,000
1290	For Travel		22,000
	Total	$	97,000
	From Federal Department of Education Fund (Title IV):		
0561-58603-1200-0000	For Contractual Services	$	1,000
1290	For Travel		25,800
1300	For Commodities		900
1500	For Equipment		4,500
	Total	$	32,200
	From Federal Department of Education Fund (Title VII Bilingual):		
0561-58606-1120-0000	For Personal Services	$	130,000
1129	For Employee Retirement Paid by Employer		6,000
1160	For Retirement Contribution		14,000
1170	For Social Security Contribution		5,000
1180	For Insurance		10,600
1200	For Contractual Services		500
1290	For Travel		5,000
1300	For Commodities		200
1302	For Printing		500
	Total	$	171,800
	From Federal Department of Education Fund: (Emergency Immigrant Education):		
0561-58612-1120-0000	For Personal Services	$	30,000
1129	For Employee Retirement Paid by Employer		1,100
1160	For Retirement Contribution		2,700
1170	For Social Security Contribution		2,300
1180	For Insurance		5,300
1200	For Contractual Services		31,000
1290	For Travel		11,500
1300	For Commodities		4,000
1500	For Equipment		8,000
1700	For Telecommunication Services		2,000
	Total	$	97,900
	From Department of Health and Human Services Fund (Training School Health Personnel):		
0239-58619-1120-0000	For Personal Services	$	77,000
1129	For Employee Retirement Paid by Employer		3,100
1160	For Retirement Contribution		7,800
1170	For Social Security Contribution		2,100
1180	For Insurance		9,500
1200	For Contractual Services		217,700
1290	For Travel		8,000
1300	For Commodities		8,700
1302	For Printing		4,500

0239-58619-1500-0000	For Equipment	$	8,500
1700	For Telecommunication Services		4,300
	Total	$	351,200
	From the Federal Department of Education Fund (Goals 2000):		
0561-58620-1120-0000	For Personal Services	$	125,000
1129	For Employee Retirement Paid by Employer		5,000
1160	For Retirement Contribution		15,000
1170	For Social Security Contribution		3,500
1180	For Insurance		11,900
1200	For Contractual Services		96,700
1290	For Travel		28,500
1500	For Equipment		1,000
1700	For Telecommunication Services		1,800
	Total	$	288,400
	From ISBE Federal National Community Service Fund (Serve America):		
0183-58625-1120-0000	For Personal Services	$	50,000
1129	For Employee Retirement Paid by Employer		2,000
1160	For Retirement Contribution		5,100
1170	For Social Security Contribution		2,000
1180	For Group Insurance		5,300
1200	For Contractual Services		35,000
1290	For Travel		9,000
1302	For Printing		2,000
1500	For Equipment		8,700
	Total	$	119,100
	From Carnegie Foundation Grant Fund:		
0122-58629-1200-0000	For Contractual Services	$	150,000
1290	For Travel		5,000
	Total	$	155,000
	From Federal Department of Agriculture Fund (Child Nutrition):		
0410-58642-1120-0000	For Personal Services	$	2,980,000
1129	For Employee Retirement Paid by Employer		124,000
1160	For Retirement Contribution		303,000
1170	For Social Security Contribution		140,000
1180	For Insurance		352,000
1200	For Contractual Services		1,507,500
1290	For Travel		424,900
1300	For Commodities		134,700
1302	For Printing		142,700
1500	For Equipment		264,700
1700	For Telecommunication Services		59,500
	Total	$	6,433,000
	From Federal Department of Education Fund (Even Start):		
0561-58643-1120-0000	For Personal Services	$	127,500
1129	For Employee Retirement Paid by Employer		5,100
1160	For Retirement Contribution		12,900
1170	For Social Security Contribution		6,300
1180	For Insurance		11,900
1200	For Contractual Services		432,500
1290	For Travel		52,000
1300	For Commodities		1,000
1302	For Printing		1,500
0561-58643-1500-0000	For Equipment	$	18,000
	Total	$	668,700

From Federal Department of Education Fund (Title 1):

0561-58644-1120-0000	For Personal Services	$	2,090,600
1129	For Employee Retirement Paid by Employer		90,800
1160	For Retirement Contribution		225,300
1170	For Social Security Contribution		61,200
1180	For Insurance		250,500
1200	For Contractual Services		478,200
1290	For Travel		125,000
1300	For Commodities		41,000
1302	For Printing		8,500
1500	For Equipment		89,900
1700	For Telecommunication Services		34,000
	Total	$	3,495,000

From Federal Department of Education Fund (Title I - Migrant Education):

0561-58645-1120-0000	For Personal Services	$	50,000
1129	For Employee Retirement Paid by Employer		2,000
1160	For Retirement Contribution		6,000
1170	For Social Security Contribution		2,500
1180	For Insurance		5,300
1200	For Contractual Services		123,400
1290	For Travel		17,000
1302	For Printing		7,000
1700	For Telecommunication Services		3,300
	Total	$	216,500

From Federal Department of Education Fund (Title IV Safe and Drug Free Schools):

0561-58646-1120-0000	For Personal Services	$	500,000
1129	For Employee Retirement Paid by Employer		26,100
1160	For Retirement Contribution		52,100
1170	For Social Security Contribution		27,100
1180	For Insurance		64,200
1200	For Contractual Services		92,500
1290	For Travel		56,000
1300	For Commodities		1,000
1302	For Printing		1,500
1500	For Equipment		20,000
1700	For Telecommunication Services		8,000
	Total	$	848,500

From Federal Department of Education Fund (Title II Eisenhower Professional Development):

0561-58647-1120-0000	For Personal	$	450,000
1129	For Employee Retirement Paid by Employer		20,000
1160	For Retirement Contribution		50,300
1170	For Social Security Contribution		20,000
1180	For Insurance		55,000
1200	For Contractual Services		186,600
1290	For Travel		65,000
1300	For Commodities		1,800
1302	For Printing		1,500
1500	For Equipment		22,000
1700	For Telecommunication Services		5,300
	Total	$	877,500

From Federal Department of Education Fund (McKinney Homeless Assistance):

0561-58648-1120-0000	For Personal Services	$	58,400
1129	For Employee Retirement Paid by Employer		2,400
1160	For Retirement Contribution		6,100
1170	For Social Security Contribution		1,000

0561-58648-1180-0000	For Insurance	$	5,300
1200	For Contractual Services		63,900
1290	For Travel		11,000
1300	For Commodities		3,000
1302	For Printing		10,000
1500	For Equipment		10,000
	Total	$	171,100
	From Federal Department of Education Fund (Personnel Development Part D Training):		
0561-58656-1120-0000	For Personal Services	$	76,000
1129	For Employee Retirement Paid by Employer		3,100
1160	For Retirement Contribution		7,400
1170	For Social Security Contribution		2,600
1180	For Insurance		5,300
1200	For Contractual Services		202,500
1290	For Travel		6,000
1300	For Commodities		2,000
	Total	$	304,900
	From Federal Department of Education Fund (Pre-School):		
0561-58657-1120-0000	For Personal Services	$	575,000
1129	For Employee Retirement Paid by Employer		24,000
1160	For Retirement Contribution		55,000
1170	For Social Security Contribution		28,800
1180	For Insurance		62,000
1200	For Contractual Services		402,700
1290	For Travel		45,500
1300	For Commodities		28,000
1302	For Printing		25,100
1500	For Equipment		5,500
1700	For Telecommunication Services		6,100
	Total	$	1,257,700
	From Federal Department of Education Fund (Individuals with Disabilities Education Act - IDEA):		
0561-58664-1120-0000	For Personal Services	$	3,140,000
1129	For Employee Retirement Paid by Employer		129,000
1160	For Retirement Contribution		315,000
1170	For Social Security Contribution		128,000
1180	For Insurance		334,000
1200	For Contractual Services		1,190,000
1290	For Travel		252,500
1300	For Commodities		22,200
1302	For Printing		103,000
1500	For Equipment		102,700
1700	For Telecommunication Services		61,000
	Total	$	5,777,400
	From Federal Department of Education Fund (Deaf-Blind):		
0561-58666-1120-0000	For Personal Services	$	65,000
1129	For Employee Retirement Paid by Employer		2,500
1160	For Retirement Contribution		7,500
1170	For Social Security Contribution		4,000
1180	For Insurance		10,600
	Total	$	89,600
	From Federal Department of Education Fund (Vocational and Applied Technology Education Title II):		
0561-58673-1120-0000	For Personal Services	$	2,650,000
1129	For Employee Retirement Paid by Employer		93,900
1160	For Retirement Contribution		245,500

0561-58673-1170-0000	For Social Security Contribution	$	147,200
1180	For Insurance		233,800
1200	For Contractual Services		1,110,500
1290	For Travel		200,500
1300	For Commodities		12,900
1302	For Printing		28,500
1500	For Equipment		205,200
1700	For Telecommunication Services		39,500
	Total	$	4,967,500
	From Federal Department of Education Fund (Vocational Education - Title III):		
0561-58674-1120-0000	For Personal Services	$	190,000
1129	For Employee Retirement Paid by Employer		7,000
1160	For Retirement Contribution		18,500
1170	For Social Security Contribution		4,000
1180	For Insurance		17,200
1200	For Contractual Services		3,600
1290	For Travel		15,000
1300	For Commodities		800
1500	For Equipment		23,000
	Total	$	279,100
	From Federal Department of Education Fund (Adult Education):		
0561-58679-1120-0000	For Personal Services	$	745,400
1129	For Employee Retirement Paid by Employer		35,200
1160	For Retirement Contribution		75,000
1170	For Social Security Contribution		28,300
1180	For Insurance		79,500
1200	For Contractual Services		470,200
1290	For Travel		120,000
1300	For Commodities		2,900
1302	For Printing		8,100
1500	For Equipment		96,000
1700	For Telecommunication Services		10,800
	Total	$	1,671,400
	From Federal Department of Education Fund (Title VI):		
0561-58691-1120-0000	For Personal Services	$	2,000,000
1129	For Employee Retirement Paid by Employer		80,000
1160	For Retirement Contribution		200,000
1170	For Social Security Contribution		57,000
1180	For Insurance		220,000
1200	For Contractual Services		752,500
1290	For Travel		119,500
1300	For Commodities		10,000
1302	For Printing		45,500
1500	For Equipment		30,000
1700	For Telecommunication Services		56,000
	Total	$	3,570,500
	Total, Section 1	$	31,941,000

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1999:

	From the Federal Department of Labor Fund:		
0392-58621-1900-0000	For operational costs and grants to implement the School-to-Work Program	$	20,000,000

From the Federal Department of Education Fund:

0561-58631-1910-0000	For operational expenses for the Illinois Purchased Care Review Board	$ 220,200
0561-58632-1900-0000	For costs associated with the Charter Schools Program	2,500,000
0561-58644-1900-0600	For costs associated with the Title I Comprehensive Schools Reform Program	7,000,000
0561-58628-1900-0000	For operational costs and grants to implement the Technology Literacy Program	17,900,000
0561-58636-1900-0000	For costs associated with the Department of Defense Troops to Teachers Program	100,000
0561-58617-1900-0000	For costs associated with the Christa McAulliffe Fellowship Program	75,000
0561-58663-1900-0000	For costs associated with IDEA Improvement - Part D Program	2,000,000
0561-58634-1900-0000	For operational costs and grants for the Youth With Disabilities Program	800,000
0561-58633-1900-0000	For costs associated with the Local Initiative in Character Education Program	1,000,000

From the State Board of Education Job Training Partnership Act Fund:

0656-58623-1900-0000	For operational costs and grants for the Job Training Partnership Act Program	4,595,400

Total, Section 5 ..... $ 56,190,600

Section 10. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from State funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1999:

BOARD SERVICES

From General Revenue Fund:

0001-58604-1120-0000	For Personal Services	$ 217,600
1129	For Employee Retirement Paid by Employer	8,500
1160	For Retirement Contribution	12,400
1170	For Social Security Contribution	5,300
1200	For Contractual Services	77,500
1290	For Travel	40,000
1300	For Commodities	1,700

Total ..... $ 363,000

REGIONAL OFFICE OF EDUCATION SERVICES

From General Revenue Fund:

0001-58605-1120-0000	For Personal Services	$ 320,300
1129	For Employee Retirement Paid by Employer	12,500
1160	For Retirement Contribution	5,500
1170	For Social Security Contribution	6,900
1200	For Contractual Services	15,000
1290	For Travel	8,000
1300	For Commodities	500

Total ..... $ 368,700

GENERAL OFFICE

From General Revenue Fund:

0001-58613-1120-0000	For Personal Services	$ 4,380,500
1129	For Employee Retirement Paid by Employer	165,000
1160	For Retirement Contribution	156,000
1170	For Social Security Contribution	167,000
1200	For Contractual Services	2,086,700
1290	For Travel	80,000
1300	For Commodities	82,100

000105861301302-0000	For Printing	$	170,000
1500	For Equipment		100,000
1700	For Telecommunication Services		397,000
1800	For Operation of Automotive Equipment		14,000
1910	For Regional Board of School Trustees		10,000
1910-0100	For State Contribution to the Education Commission of the States		89,000
1200-0200	For Contractual Services for teacher dismissal hearing costs under Sections 24-12, 34-15, and 34-85 of the School Code		175,000
	Total	$	8,072,300

LEARNING TECHNOLOGIES

From General Revenue Fund:

0001-58681-1120-0000	For Personal Services	$	2,885,000
1129	For Employee Retirement Paid by Employer		115,200
1160	For Retirement Contribution		92,600
1170	For Social Security Contribution		85,100
1200	For Contractual Services		170,000
1290	For Travel		15,000
1300	For Commodities		10,000
1302	For Printing		5,000
1500	For Equipment		25,000
1700	For Telecommunication Services		35,000
	Total	$	3,437,900

POLICY AND PLANNING

From General Revenue Fund:

0001-58682-1120-0000	For Personal Services	$	1,442,200
1129	For Employee Retirement Paid by Employer		57,000
1160	For Retirement Contribution		49,000
1170	For Social Security Contribution		43,200
1200	For Contractual Services		17,000
1290	For Travel		15,000
1300	For Commodities		2,000
	Total	$	1,625,400

BUSINESS, COMMUNITY AND FAMILY PARTNERSHIPS

From General Revenue Fund:

0001-58683-1120-0000	For Personal Services	$	1,094,700
1129	For Employee Retirement Paid by Employer		42,800
1160	For Retirement Contribution		40,000
1170	For Social Security Contribution		37,400
1200	For Contractual Services		5,000
1290	For Travel		22,000
1300	For Commodities		1,000
	Total	$	1,242,900

EDUCATIONAL INNOVATION AND REFORM

From General Revenue Fund:

0001-58685-1120-0000	For Personal Services	$	1,260,000
1129	For Employee Retirement Paid by Employer		49,200
1160	For Retirement Contribution		38,900
1170	For Social Security Contribution		34,200
1200	For Contractual Services		8,000
1290	For Travel		20,000
1300	For Commodities		2,000
	Total	$	1,412,300

ACCOUNTABILITY AND QUALITY ASSURANCE

	From General Revenue Fund:		
0001-58686-1120-0000	For Personal Services	$	2,822,200
1129	For Employee Retirement Paid by Employer		110,800
1160	For Retirement Contribution		81,300
1170	For Social Security Contribution		80,200
1200	For Contractual Services		40,000
1290	For Travel		15,000
1300	For Commodities		2,000
	Total	$	3,151,500

SCHOOL FINANCIAL SERVICES

	From General Revenue Fund:		
0001-58687-1120-0000	For Personal Services	$	3,165,800
1129	For Employee Retirement Paid by Employer		124,300
1160	For Retirement Contribution		83,800
1170	For Social Security Contribution		74,300
1200	For Contractual Services		20,000
1290	For Travel		155,000
1300	For Commodities		12,000
1302	For Printing		6,400
1910-0100	For Operational Expenses for the Illinois Purchased Care Review Board		160,000
	Total	$	3,801,600

GOVERNMENTAL RELATIONS

	From General Revenue Fund:		
0001-58688-1120-0000	For Personal Services	$	245,200
1129	For Employee Retirement Paid by Employer		9,600
1160	For Retirement Contribution		7,000
1170	For Social Security Contribution		5,700
1200	For Contractual Services		2,000
1290	For Travel		3,000
1300	For Commodities		500
	Total	$	273,000

COMMUNICATIONS AND EXTERNAL RELATIONS

	From General Revenue Fund:		
0001-58689-1120-0000	For Personal Services	$	960,100
1129	For Employee Retirement Paid by Employer		37,500
1160	For Retirement Contribution		32,500
1170	For Social Security Contribution		23,800
1200	For Contractual Services		14,500
1290	For Travel		9,000
1300	For Commodities		8,000
	Total	$	1,085,400

GENERAL OFFICE

	From Driver Education Fund:		
0031-58613-1120-0000	For Personal Services	$	575,000
1129	For Employee Retirement Paid by Employer		30,000
1160	For Retirement Contribution		18,000
1170	For Social Security Contribution		17,800
1180	For Insurance		65,000
1200	For Contractual Services		49,200
1290	For Travel		17,400
1300	For Commodities		4,000
1302	For Printing		14,000

0031-58613-1500-0000	For Equipment	$	22,000
1700	For Telecommunication Services		15,000
	Total	$	827,400

(Total, this Section $25,661,400; General Revenue Fund $24,834,000; Driver Education Fund $827,400.)

Section 15. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the State Board of Education for Grants-In-Aid:

From Federal Funds:
For reimbursement to local education agencies, eligible recipients and other service providers as provided by the United States Department of Education:

0561-58612-4400-0000	Emergency Immigrant Education Program	$	11,250,000
0561-58618-4400-0200	Title VII Foreign Language Assistance		500,000
0561-58620-4400-0000	Goals 2000		23,000,000
0561-58643-4400-0000	Title I - Even Start		7,500,000
0561-58644-4400-0100	Title 1 - Basic		350,000,000
0200	Title 1 - Neglected/Delinquent		1,600,000
0300	Title 1 - Improvement Grants		3,000,000
0400	Title 1 - Capital Expense		3,000,000
0561-58645-4400-0000	Title 1 - Migrant Education		3,155,000
0561-58646-4400-0000	Title IV Safe and Drug Free Schools		27,000,000
0561-58647-4400-0000	Title II Eisenhower Professional Development		14,000,000
0561-58648-4400-0000	McKinney Education for Homeless Children		1,300,000
0561-58657-4400-0000	Pre-School		25,000,000
0561-58664-4400-0000	Individuals with Disabilities Education Act		180,000,000
0561-58666-4400-0000	Deaf-Blind		255,000
0561-58669-4400-0100	Vocational Education - Basic Grant		43,500,000
0500	Vocational Education - Technical Preparation		6,000,000
0561-58679-4400-0000	Adult Education		16,000,000
0561-58691-4400-0000	Title VI		16,000,000
	Total Federal Department of Education Fund	$	732,060,000

From the Driver Education Fund:

0031-58613-4400-0000	For the reimbursement to school districts under the provisions of the Driver Education Act	$	15,750,000

From the Special Education Medicaid Matching Fund:

0355-58618-4900-0000	For costs associated with Individuals with Disabilities		180,000,000

From the Federal Department of Agriculture Fund:
For reimbursement to local education agencies and eligible recipients for programs as provided by the United States Department of Agriculture:

0410-58618-4400-0100	Child Nutrition Program		350,000,000
0410-58694-4400-0000	Nutrition Education and Training		650,000

From the ISBE Federal National Community Service Fund:

0183-58625-4400-0000	For grants to local education agencies and eligible recipients for Learn and Serve America		2,000,000

From the Carnegie Foundation Fund:

0122-58629-4400-0000	For reimbursement to local education agencies and eligible recipients for programs provided by the Carnegie Foundation		200,000
	Total, this Section	$	548,600,000

Section 20. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the State Board of Education for Grants-In-Aid:

From the General Revenue Fund:

0001-58618-4474-9100	For compensation of Regional Superintendents of Schools and assistants under Section 18-5 of the School Code	$	6,318,600

0001-58618-4431-9500	For payment of one time employer's contribution to Teachers' Retirement System as provided in the Early Retirement Incentive Provision of Public Act 87-1265 and under Section 16-133.2 of Illinois Pension Code	142,900
0001-58618-4474-9200	For the Supervisory Expense Fund under Section 18-6 of the School Code	102,000
0001-58613-1910-1100	For operational expenses of financial audits of each Regional Office of Education in the State as approved by Section 2-3.17a of the School Code	506,300
0001-58618-4474-9300	For orphanage tuition claims and State owned housing claims as provided under Section 18-3 of School Code ...	14,410,100
0001-58618-4400-0100	For financial assistance to Local Education Agencies for the Philip J. Rock Center and School as provided by Section 14-11.02 of the School Code	2,556,600
0200	For financial assistance to Local Education Agencies for purpose of maintaining an educational materials coordinating unit as provided for by Section 14-11.01 of the School Code	919,100
0300	For reimbursement to school districts for services and materials for programs under Section 14A-5 of the School Code	19,695,800
0500	For tuition of disabled children attending schools under Section 14-7.02 of the School Code	35,270,600
0600	For reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of the School Code	130,761,100
0700	For reimbursement to school districts for services and materials used in programs for the use of disabled children under Section 14-13.01 of the School Code	228,698,300
0800	For reimbursement on a current basis only to school districts that provide for education of handicapped orphans from residential institutions as well as foster children who are mentally impaired or behaviorally disordered as provided under Section 14-7.03 of the School Code	127,092,100
1000	For financial assistance to Local Education Agencies with over 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 34-18.2 of the School Code	31,833,200
1100	For financial assistance to Local Education Agencies with under 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 10-22.38a of the School Code	23,718,800
1200	For distribution to eligible recipients for establishing and/or maintaining educational programs for Low Incidence Disabilities	1,500,000
1300	For reimbursement to school districts qualifying under Section 29-5 of The School Code for a portion of the cost of transporting common school pupils	155,582,600
1400	For reimbursement to school districts for a portion of the cost of transporting disabled students under Section 14-13.01(b) of The School Code ..	141,138,900
1500	For reimbursement to school districts and for providing free lunch and breakfast programs under the provision of the School Free Lunch Program Act	16,516,800
1800	For payment of costs of education of recipients of Public Assistance as provided in Section 10-22.20 of the School Code first and then for reimbursement to Local Education Agencies as provided in Section 3-1 of the Adult Education Act	10,068,200
2000	For providing the loan of textbooks to students under Section 18-17 of the School Code	24,192,100
	Total, General Revenue Fund	$ 971,024,100

Section 25. The following named sums, or so much thereof as may be necessary, respectively are appropriated from the General Revenue Fund to the State Board of Education for Grants-In-Aid:

0001-58613-4400-0600	For grants to Local Educational Agencies for Project Jumpstart	$	1,985,000
0001-58614-4400-1100	For grants associated with the Work-Based Learning Program		839,900
0001-58615-4400-0300	For grants associated with the Illinois Administrators Academy		623,700
0400	For grants associated with Scientific Literacy Programs and the Center on Scientific Literacy		6,328,000
0600	For grants associated with Learning Improvement and Quality Assurance		5,911,900
1200	For grants associated with the Vocational Education Technical Preparation Program		4,567,000
0001-58618-4400-2100	For reimbursement to Local Educational Agencies as provided in Section 3-1 of the Adult Education Act		7,277,200
2400	For reimbursement to Local Educational Agencies for Adult Education - State Performance under the Adult Education Act		9,000,000
2300	For the purpose of providing funds to Local Education Agencies for the Illinois Governmental Student Internship Program		129,900
2700	For distribution to eligible recipients to assist in conducting and improving Vocational Education Programs and Services		46,874,500
	Total, this Section	$	83,537,100

Section 30. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

0001-58611-1910-0000	For operational costs to provide services associated with the Regional Office of Education for the City of Chicago	$	870,000
0001-58613-1900-0300	For funding the Illinois Teacher of the Year Program		150,000
0500	For operational expenses and grants for Regional Offices of Education and Intermediate Service Centers		12,360,000
1000	For independent outside evaluation of select programs operated by the Illinois State Board of Education		200,000
1200	For funding the Statewide Bilingual Assessment Program		600,000
1700	For operational costs and grants associated with the Career Awareness and Development Initiative		1,117,800
1800	For costs associated with Jobs for Illinois Graduates Program		2,800,000
2100	For costs associated with General Education Development (GED) testing		210,000
2900	For costs associated with Teacher Framework Implementation		400,000
3000	For costs associated with the Initiative for National Board Certification		75,000
3200	For funding of the Regional Offices of Education Technology Plan		500,000
3400	For costs associated with regional and local Optional Education Programs for dropouts, those at risk of dropping out, and Alternative Education Programs for chronic truants		17,460,000
4700	For costs associated with establishing and conducting the Illinois Partnership Academies		600,000
5700	For costs associated with funding Vocational Education Staff Development		1,299,800
0001-58613-1910-0600	For administrative costs and technical costs to provide assistance to Local Educational Agencies for Project Jumpstart		15,000

0001-58613-1910-0800	For administrative costs associated with Learning Standards	$	1,286,500
0001-58614-1900-0700	For costs associated with the Minority Transition Program		300,000
1000	For funding the Golden Apple Scholars Program		1,704,300
1200	For the development of tests of Basic Skills and subject matter knowledge for individuals seeking certification and for tests of Basic Skills for individuals currently enrolled in education programs		655,000
1910-1100	For administrative cost associated with the Work-Based Learning Program		160,100
0001-58615-1900-0800	For operational expenses and technical assistance to Local Educational Agencies for the Illinois Goals Assessment Program and Prairie State Exams		10,555,000
0900	For the development of a Consumer Education Proficiency Test		150,000
1100	For funding the Urban Education Partnership Grants		1,450,000
1910-0300	For administrative costs associated with the Illinois Administrators Academy		234,300
0400	For administrative costs associated with the Scientific Literacy Program and the Center on Scientific Literacy		2,255,000
0600	For administrative costs associated with the Learning Improvement and Quality Assurance		3,114,600
1200	For administrative costs associated with the Vocational Education Technical Preparation program		433,000
1300	For operational expenses of administering the Early Childhood Block Grant		508,200
0001-58618-1900-2500	For funding the Illinois State Board of Education Technology Program		850,000
2800	For operational costs and reimbursement to a parent or guardian under the Transportation provisions of Section 29.5.2 of the School Code		10,120,000
0001-58675-1910-0000	For operational costs of the Residential Services Authority for Behavior Disorders and Severely Emotionally Disturbed Children and Adolescents		345,000
0001-58618-1900-3900	For funding the Teachers Academy for Math and Science in Chicago		5,500,000
0001-58613-1910-4800	For operational costs associated with administering the Professional Development Block Grant		327,500
1900-3300	For purposes of providing liability coverage to certificated persons in accordance with Section 2-3.124 of the School Code		3,000,000
	Total, this Section	$	81,606,100

Section 35. The following amounts, or so much of those amounts as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

0001-58618-4400-1900	For grants associated with the Leadership Development Institute Program	$	350,000
3100	For distribution to school districts pursuant to the recommendations of the State Board of Education for Hispanic Programs		374,600
8900	For funding the Professional Development Block Grant, pursuant to Section 1C-2 of the School Code		26,000,000
8800	For funding the Early Childhood Block Grant pursuant to Section 1.C-2 of the School Code		153,663,600
4600	For grants to school districts for Reading Programs for teacher aides, reading specialists, for reading and library materials and other related programs for students in K-6 grades and other authorized purposes under Section 2-3.51 of the School Code		83,389,500
3800	For grants to Local Educational Agencies to conduct Agricultural Education Programs		1,500,000

0001-58618-4400-4800	For grants to local districts for planning district-wide Comprehensive Arts Programs for students in kindergarten through grade 6	$ 499,700
	Total, this Section	$ 265,777,400

Section 40. The following named amounts, or so much of that amount as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the Technology for Success Program for the purpose of implementing the use of computer technology in the classroom as follows:

0001-58618-1910-0400	For administrative cost associated with the Technology for Success Program	$ 22,192,300
4400-0400	For grants associated with the Technology for Success Program	24,057,700
	Total this Section	$ 46,250,000

Section 45. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Board of Education for the Capital Infrastructure Program as follows:

	Payable from the School Infrastructure Fund:	
0568-58695-1910-0000	For administrative costs associated with the Capital Assistance Program	$ 600,000
	Payable from the School Construction Fund:	
0143-58695-4400-0000	For debt service grants pursuant to the School Construction Law	30,000,000
	Total, this Section	$ 30,600,000

0001-58618-4400-5600 Section 50. The amount of $15,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of granting funds to Regional Offices of Education to operate Alternative Education Programs for disruptive students pursuant to Article 13A of the School Code.

0001-58613-1900-3800 Section 55. The sum of $250,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for funding the Metro East Consortium for Student Advocacy.

0569-58627-1900-0100 Section 60. The amount of $30,000,000, or so much thereof as may be necessary, is appropriated from the School Technology Revolving Loan Fund to the State Board of Education for the School Technology Revolving Loan Program pursuant to Section 2-3.117a of the School Code.

0001-58618-4431-9000 Section 65. The amount of $34,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for funding payments to the Teachers' Retirement System of the State of Illinois for the early retirement incentive program established under Section 16-133.5 of the Illinois Pension Code.

0001-58618-4400-6500 Section 70. The amount of $509,900, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for reimbursement of expenses related to the performance of Criminal Background Investigations pursuant to Sections 10-21.9 and 34-18.5 of the School Code.

0001-58618-4400-6400 Section 75. The amount of $1,318,500, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for reimbursement of expenses related to printing and distributing school Report Cards pursuant to Sections 10-17a and 34088 of the School Code.

0110-58613-1900-0000 Section 80. The amount of $1,093,000, or so much of that amount as may be necessary is appropriated from the State Board of Education State Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants which the Board has received or may receive from private sources in support of projects that are within the lawful powers of the board.

0016-58614-1900-0000 Section 85. The amount of $450,000, or so much of that amount as may be necessary, is appropriated from the Teacher Certification and Technology Fund to the State Board of Education for costs associated with the issuing of teacher's certificates.

Section 105. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Education for the following objects and purposes:

	Payable from the Common School Fund:	
0412-58618-4474-0500	For general apportionment as provided by Section 18-8 of the School Code	$ 2,499,000,000
	Payable from the General Revenue Fund:	
0001-58618-4474-9700	For summer school payments as provided by Section 18-4.3 of the School Code	3,395,600
9400	For supplementary payments to school districts as provided in Section 18-8.2, Section 18-8.3, Section 18-8.5, and Section 18-8A(5)(m) of the School Code	6,000,000
	Total, this Section	$ 2,508,395,600

Section 110. The following amount, or so much of that amount as may be necessary, is appropriated from the Education Assistance Fund to the State Board of Education for the following object and purpose:

0007-58618-4474-0500	For general apportionment as provided by Section 18-8 of the School Code	$ 424,000,000

0001-58618-4400-3300 Section 115. The amount of $185,800, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education per Section 18-4.4 of the School Code for Tax Equivalent Grants.

0001-58618-4400-4000 Section 120. The amount of $56,500,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to fund block grants to school districts for school safety and educational improvement programs pursuant to Section 2-3.51.5 of the School Code.

0001-58618-4400-4200 Section 125. The amount of $500,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purchase of school bus safety control devices to be competitively granted to school districts statewide.

0130-58618-4400-0000 Section 130. The amount of $805,000, or so much of this amount as may be necessary, is appropriated from the School District Emergency Financial Assistance Fund to the State Board of Education for the emergency financial assistance pursuant to Section 1B-8 of the School Code.

0001-58618-4474-9600 Section 135. The amount of $58,000,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for supplementary payments to school districts under the subsection 5(o) of Section 18-8 of the School Code.

0001-58618-4400-7900 Section 140. The sum of $1,700,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of education for a grant to the Electronic Long Distance Network, Inc.

0544-58627-1900-0000 Section 145. The amount of $500,000, or so much of this amount as may be necessary, is appropriated from the School Technology Revolving Fund to the State Board of Education for funding the Statewide Educational Network.

0001-58618-4400-2098 Section 150. The amount of $22,872,843, or so much as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 20 of Public Act 90-0010, Article 1, is reappropriated from the General Revenue Fund to the State Board of Education for providing the loan of textbooks to Students under Section 18-17 of the School Code.

Section 155. No part of the money appropriated by this Act shall be distributed to any school district in which any students are excluded from or segregated in any public schools within the meaning of the School Code, because of race, color or national origin.

0001-58618-4400-3700 Section 160. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the Recording for the Blind and Dyslexic for programs and services in support of Illinois citizens with visual and reading impairments.

0001-58626-4400-0100 Section 165. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Ebringer School for equipment for the handicapped.

0001-58626-4400-0200 Section 170. The sum of $180,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to School District 64 located in Cook County for underground tank removal.

0001-58626-4400-0300 Section 175. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Addison District #4 to remodel the dormitory at Lutherbrook Education Center.

0001-58626-4400-0400 Section 180. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Lincoln-Way Community High School District 210 for Special Olympics uniforms and equipment for the special education program.

0001-58626-4400-0500 Section 185. The sum of $2,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the East Colma District 120 Elementary School for a Team Building Program.

0001-58626-4400-0600 Section 190. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the City of Des Plaines and Community Consolidated School District 62 for the SPARK day care Program.

0001-58626-4400-0700 Section 195. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Sterling High School for auditorium improvements.

0001-58626-4400-0800 Section 200. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for grant to Glenbard District 87 for technological upgrades.

0001-58626-4400-0900 Section 205. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Glen Ellyn School District 89 for a technological upgrade.

0001-58626-4400-1000 Section 210. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Frederick Stock School for specialized computer equipment.

0001-58626-4400-1100 Section 215. The sum of $310,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the Milne-Kelvin Grove School District 91 for infrastructure improvements.

0001-58626-1900-1200 Section 220. The sum of $150,000, 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 Austin High School Safe Haven After School Programs.

0001-58626-1900-1300 Section 225. The sum of $150,000, 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 Phase II of the Dole Learning Center Accessibility Project.

0001-58626-1900-1400 Section 230. The sum of $60,000, 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 Northwest Neighborhood Federation Education Advocacy.

0001-58626-1900-1500 Section 235. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all cost associated with Youth Outreach Services and Youth Leadership Development.

0001-58626-1900-1600 Section 240. The sum of $40,000, 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 Kelvyn Park High School college recruitment activities.

0001-58626-4400-1700 Section 245. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Near Northwest Civic Committee.

0001-58626-4400-1800 Section 250. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Ruiz Belvis Cultural Center.

0001-58626-4400-1900 Section 255. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Erie Neighborhood House.

0001-58626-4400-2000 Section 260. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Christopher House.

0001-58626-4400-2100 Section 265. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Lathrop Community Music Center.

0001-58626-4400-2200 Section 270. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Uptown Community Learning Center.

0001-58626-4400-2300 Section 275. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to ACORN for costs associated with the establishment of a charter school.

0001-58626-4400-2400 Section 280. The sum of $89,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant for Major Adams Youth Programs.

0001-58626-4400-2500 Section 285. The sum of $541,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Fairmont School District 89 for all costs associated with infrastructure repairs.

0001-58626-4400-2600 Section 290. The sum of $1,100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Crete-Monee School District 201 U for emergency financial assistance.

0001-58626-4400-2700 Section 295. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to Bloom High School District No. 206 for one time debt retirement expenses.

0001-58626-4400-2800 Section 300. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Sherrard Community Unit School District 200 for the construction of an athletic field.

0001-58626-4400-2900 Section 305. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the City of Chicago School District 299 to provide necessary equipment, books, and furniture for the Southside College Preparatory Academy.

0001-58626-4400-3000 Section 310. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the City of Chicago School District 299 to provide necessary equipment, books, and furniture for Morgan Park High School.

0001-58626-4400-3100 Section 315. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the City of Chicago School District 299 to provide necessary equipment, books, and furniture for Van Vlissingen Elementary School.

0001-58626-4400-3200 Section 320. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the City of Chicago School District 299 to provide necessary equipment, books, and furniture for the Keller Elementary Magnet School.

0001-58626-4400-3300 Section 325. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the City of Chicago School District 299 to provide necessary equipment, books, and furniture for Cassell Elementary School.

0001-58626-4400-3400 Section 330. The sum of $82,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the City of Chicago School District 299 to provide for extended day summer school at the Carroll Elementary School.

0001-58626-4400-3500 Section 335. The sum of $35,000, or as much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the Mr. Malo Youth Center for after school programs and vocational training for inner-city youths.

0001-58626-4400-3600 Section 340. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Wheeling Community Consolidated School District 21 to maintain after school and evening operational hours for youth activities.

0001-58626-4400-3700 Section 345. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Collinsville Community Unit School District 10 for technology improvements.

0001-58626-4400-3800 Section 350. The sum of $15,000, or as much thereof as may be necessary is appropriated from the General Revenue Fund to the State Board of Education for a grant to the Putnam County Community Unit School District 535 for the completion of track and field projects including incurred costs.

0001-58618-1993-3000 Section 355. In addition to any amount previously or elsewhere appropriated, the sum of $1,100,000 is appropriated to the State Board of Education from the General Revenue Fund for deposit into the Emergency Financial Assistance Fund for Emergency Financial Assistance Grants pursuant to Section 1B-8 of the School Code.

0001-58626-4400-3900 Section 360. The sum of $340,000, or so much thereof as may be necessary, is appropriated to the State Board of Education from the General Revenue Fund for a grant to the Logan Square Neighborhood Association for all costs associated with adult education, youth programs, and family-focused services.

0001-58626-1900-4000 Section 365. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for costs associated with the Jane Addams Resource Corporation GED preparation program.

0001-58626-4400-4100 Section 370. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to Nashville Community High School District 99 for track improvements.

0001-58626-4400-4200 Section 375. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the City of Chicago School District 299 for school safety initiatives.

0001-58626-4400-4300 Section 380. The sum of $100,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the Little Village Community Development Corporation for school daycare initiatives.

0001-58626-1900-4400 Section 385. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for costs associated with the Family Literacy project.

0001-58626-4400-4500 Section 390. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant for equipment and infrastructure improvements at the Community Christian Alternative Academy.

ARTICLE 74

Section 22. The following named amounts, or so much thereof as may be necessary, of the Titles I, IIA, and IIC of the Job Training Partnership Act Funds are appropriated from the State Board of Education Job Training Partnership Act Fund to the Illinois State Board of Education; however, no contract shall be entered into or obligation incurred by the Board for any expenditures Authorized herein until the amounts have been approved in writing by the Department of Commerce and Community Affairs:

0656-58623-1120-0000	For Personal Services	$ 337,300
1129	For Employee Retirement Contribution Paid by Employer	13,500
1160	For Retirement	25,100
1170	For Social Security	12,100
1180	For Group Insurance	34,900
1200	For Contractual Services	77,800
1290	For Travel	25,000
1300	For Commodities	4,000
1302	For Printing	4,400
1500	For Equipment	10,000
1700	For Telecommunication Services	13,300
4400-0200	For 20% Subgrant/Project Grants	216,100
4400-0100	For 80% Subgrant/Project Grants	4,031,000
	Total	$ 4,804,500

0656-58623-1993-0000 Section 23. The amount of $12,000, or so much thereof as may be necessary and allowable and made available by the Federal Government, is appropriated from the Ilinois State Board of Education Job Training Partnership Act Fund to the Illinois State Board of Education for the purpose of indirect cost reimbursement. Such reimbursements as may be necessary and allowable by the Federal Government are to be deposited to the fund from which the original expenditures were made which gave rise to the reimbursement pursuant to Public Act 83-675.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $6,007,643,343.)

STATE BOARD OF ELECTIONS

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 12

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

THE BOARD

0001-58703-1200-0000	For Contractual Services	$	21,210
1290	For Travel		13,600
1500	For Equipment		500
	Total	$	35,310

ADMINISTRATION

0001-58705-1120-0000	For Personal Services	$	496,702
1129	For Employee Retirement Contribution Paid By Employer		19,869
1161	For State Contribution to State Employees Retirement		47,680
1170	For State Contribution to Social Security		37,998
1200	For Contractual Services		332,700
1290	For Travel		10,000
1300	For Commodities		17,000
1302	For Printing		10,000
1500	For Equipment		1,000
1700	For Telecommunication Services		78,500
	Total	$	1,051,449

ELECTIONS

0001-58710-1120-0000	For Personal Services	$	1,198,917
1129	For Employee Retirement Contribution Paid By Employer		47,957
1161	For State Contribution to State Employees Retirement		115,090
1170	For State Contribution to Social Security		91,718
1200	For Contractual Services		16,825
1290	For Travel		48,338
1302	For Printing		32,400
1500	For Equipment		3,050
1910	For completion of Phase II of the Census 2000 Redistricting Program pursuant to Public Law 94-171		134,000
	Total	$	1,688,295

GENERAL COUNSEL

0001-58730-1120-0000	For Personal Services	$	211,127
1129	For Employee Retirement Contribution Paid By Employer		8,446
1161	For State Contribution to State Employees Retirement		20,266
1170	For State Contribution to Social Security		16,152
1200	For Contractual Services		31,700
1290	For Travel		4,000
1500	For Equipment		100
	Total	$	291,791

CAMPAIGN FINANCING

0001-58760-1120-0000		For Personal Services	$ 632,962
	1129	For Employee Retirement Contribution Paid By Employer	25,319
	1161	For State Contribution to State Employees Retirement	60,768
	1170	For State Contribution to Social Security	48,422
	1200	For Contractual Services	9,760
	1290	For Travel	10,050
	1302	For Printing	9,500
	1500	For Equipment	6,603
		Total	$ 803,384

EDP

0001-58770-1120-0000		For Personal Services	$ 201,244
	1129	For Employee Retirement Contribution Paid By Employer	8,050
	1161	For State Contribution to State Employees Retirement	19,315
	1170	For State Contribution to Social Security	15,396
	1200	For Contractual Services	317,250
	1290	For Travel	9,400
	1300	For Commodities	15,410
	1302	For Printing	2,300
	1500	For Equipment	176,095
		Total	$ 764,460

Section 10. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for grants to local governments as follows:

0001-58710-4471-0000		For Reimbursement to Counties for increased Compensation to Judges and other Election Officials, as provided in Public Acts 81-850 and 81-1149	$ 1,297,140
	0100	For Payment of Lump Sum Awards to County Clerks and Chief Election Clerks as Compensation for Additional Duties required of such officials by consolidation of elections law, as provided in Public Act 82-691	357,000
	0200	For Payment to Election Authorities for expenses in supplying voter registration tapes to the State Board of Elections pursuant to Public Act 85-958	13,000
		Total	$ 1,667,140

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $6,301,829.)

STATE EMPLOYEES RETIREMENT SYSTEM

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 71

Section 1.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

0001-58905-1120-0000	For Personal Services	$	36,100
1129	For Employee Retirement Contribution Paid by Employer		1,500
1161	For State Contribution to State Employees Retirement		3,500
1170	For State Contribution to Social Security		2,800
1200	For Contractual Services		23,600
1290	For Travel		1,500
1300	For Commodities		400
1302	For Printing		100
1500	For Equipment		400
1600	For Electronic Data Processing		700
1700	For Telecommunication Services		700
	Total	$	71,300

CENTRAL OFFICE

	For Employee Retirement Contribution Paid by Employer for Prior Fiscal Year:		
0001-58901-1129-0000	Payable from General Revenue Fund	$	40,000

0054-58901-4431-0000 Section 1.2. The sum of $7,002,200, minus the amount transferred to the State Employees Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Employees Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $7,113,500.)

STATE FIRE MARSHAL

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 45

Section 1. 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	$	5,222,000
1129	For Employee Retirement Contribution Paid by Employer		208,900
1161	For State Contribution to State Employees Retirement		501,300
1170	For State Contribution to Social Security		399,500
1180	For Group Insurance		661,400
1200	For Contractual Services		615,700
1290	For Travel		115,000
1300	For Commodities		64,500
1302	For Printing		40,900
1500	For Equipment		180,000
1600	For Electronic Data Processing		350,000
1700	For Telecommunication Services		160,000
1800	For Operation of Automotive Equipment		165,000
9939	For Refunds		4,000
	Total	$	8,688,200

Payable from the Underground Storage Tank Fund:

0072-59201-1120-0000	For Personal Services	$	1,060,800
1129	For Employee Retirement Contribution Paid by Employer		42,400
1161	For State Contribution to State Employees Retirement		101,900
1170	For State Contribution to Social Security		81,200
1180	For Group Insurance		155,600
1200	For Contractual Services		86,000
1290	For Travel		24,500
1300	For Commodities		8,300
1302	For Printing		2,600
1500	For Equipment		96,500
1600	For Electronic Data Processing		12,400
1700	For Telecommunication Services		34,200
1800	For Operation of Automotive Equipment		55,000
9939	For Refunds		121,500
	Total	$	1,882,900

0072-59201-1910-0000 Section 2. The sum of $225,000, 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 the purpose of funding expenses associated with processing backlogged files pursuant to the Leaking Underground Storage Tank Program.

0072-59201-1910-0100 Section 3. The sum of $830,000, 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 costs associated with compliance certification of underground storage tanks.

0510-59201-6600-0000 Section 4. The sum of $100,000, 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 planning and construction of the Firefighters' Memorial to be located at the State Capitol grounds.

Section 5. 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:		
0047-59201-1900-0000	For Fire Prevention Training	$	75,000
0100	For Expenses of Life Safety Code Inspection Program		50,000
0200	For Expenses of Fire Prevention Awareness Program		75,000
0300	For Expenses of Arson Education and Seminars		5,000
	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		372,000
	Total	$	577,000
	Payable from the Emergency Response Reimbursement Fund:		
0114-59201-1900-0000	For Hazardous Material Emergency Response Reimbursement .	$	25,000

Section 6. 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:		
0047-59216-4470-0000	For Chicago Fire Department Training Program	$	1,020,000
0047-59220-4470-0000	For payment to local governmental agencies which participate in the State Training Programs		500,000
0100	For Regional Training Grants		200,000
	Total	$	1,720,000

0072-59220-4470-0000 Section 7. The sum of $500,000, 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.

0047-59201-4470-0100 Section 8. The sum of $2,000, 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.

0001-59201-4470-0198 Section 9. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Article 63, Section 7a of Public Act 90-10, as added in Section 6 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Office of the State Fire Marshal for a grant to the City of Springfield for all costs associated with a fire station location study.

0001-59201-4470-0098 Section 10. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from appropriations heretofore made in Section 45 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Office of the State Fire Marshal for a grant to the Danville Fire Department for equipment expenses.

0001-59201-4470-0100 Section 11. The sum of $45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of State Fire Marshal for a grant to cover operating costs of the fire districts in Cave and Eastern Townships in Thompsonville.

0001-59201-4470-0200 Section 12. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Fire Marshal for a grant to the Ewing Northern Fire Protection District for costs associated with construction of a building in Franklin County.

Section 13. In addition to any amounts previously or elsewhere appropriated, the following amounts are appropriated from the General Revenue Fund to the Office of the State Fire Marshal for grants to the following fire departments and fire protection districts for training costs and miscellaneous equipment:

0001-59201-4470-1000	Papineau Fire Protection District	$ 5,000
1100	Martinton Fire Protection District	5,000
1200	Beaver Fire Protection District	5,000
1300	Beaverville Fire Protection District	5,000
1400	Pembroke Fire Protection District	10,000
1500	Wilmington Fire Protection District	15,000
1600	Mazon Fire Protection District	12,000
1700	Gardner Fire Protection District	12,000
1800	Reddick Fire Protection District	12,000
1900	Limestone Township Fire Protection District in Kankakee County	15,000
2000	Marseilles Fire Protection District	12,000
2100	City of Peoria Fire Department	10,000
2200	Avon Fire Protection District	10,000
2300	Buckheart Township Fire Protection District	10,000
2400	City of Canton Fire Department	10,000
2500	Copperas Creek Fire Protection District	10,000
2600	Cuba Fire Protection District	10,000
2700	Fairview Fire Protection District	10,000
2800	Farmington Community Fire Protection District	10,000
2900	Hickory-Kerton Township Fire Department	10,000
3000	Ipava Fire Protection District	10,000
3100	Lewistown Fire Protection District	10,000
3200	London Mills Community Fire Protection District	10,000
3300	Smithfield Fire Protection District	10,000
3400	Elba-Salem Fire Protection District	10,000
3500	Maquon Fire Protection District	10,000
3600	Elmwood Rural Fire Protection District	10,000
3700	Limestone Fire Protection District in Peoria County	10,000
3800	Logan-Trivoli Fire Protection District	10,000
3900	Timber-Hollis Fire Protection District	10,000
4000	Tuscarora Volunteer Fire Protection District	10,000
4100	North Pekin Volunteer Fire Protection District	10,000
4200	City of Pekin Fire Department	10,000
	Total	$ 328,000

0001-59201-4470-0300 Section 14. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Fire Marshal for a grant to the Village of Sauk Village for training of paramedics and fire department personnel.

0001-59201-4470-0400 Section 15. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Fire Marshal for a grant to the City of Girard for the fire protection district.

0001-59201-4470-0500 Section 16. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Fire Marshal for a grant to the City of Mt. Auburn for the fire protection district.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $15,358,100.)

STATE POLICE MERIT BOARD

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 47

Section 1. 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	$	263,900
1129	For Employee Retirement Contribution Paid by Employer		10,500
1161	For State Contribution to State Employees Retirement		25,300
1170	For State Contribution to Social Security		20,200
1200	For Contractual Services		368,000
1290	For Travel		5,300
1300	For Commodities		6,000
1302	For Printing		8,500
1500	For Equipment		1,400
1600	For Electronic Data Processing		23,000
1700	For Telecommunication Services		10,000
1800	For Operation of Automotive Equipment		2,700
1910	For expenses related to retesting prior years' candidates in accordance with a lawsuit settlement		75,000
	Total	$	819,800

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $819,800.)

TEACHERS PENSION AND RETIREMENT SYSTEM, CHICAGO

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 13

0412-59401-4431-0000 Section 100. The amount of $65,044,700, or so much of that amount as may be necessary, is appropriated from the Common School Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the State's Contribution, as provided by law and pursuant to Public Act 90-548.

ARTICLE 71

0001-59401-4431-0000 Section 5.1. The sum of $50,000, or so much thereof as may be necessary, is appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago, for supplementary payments as set forth in Sections 17-154, 17-155 and 17-156 of the "Illinois Pension Code", approved March 18, 1963, as amended.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $65,094,700.)

TEACHERS' RETIREMENT SYSTEM

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 13

0001-59301-1993-0000 Section 90. The amount of $27,538,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Teachers' Retirement System of the State of Illinois for transfer into the Teachers' Health Insurance Security Fund as the State's contribution teachers' health benefits.

Section 95. The following amounts, or so much thereof as may be necessary, are appropriated to the Teachers' Retirement System of the State of Illinois for the State's Contribution, as provided by law:

0001-59301-4431-0900	Payable from the General Revenue Fund	$ 32,016,100
0412	Payable from the Common School Fund	480,740,900
	Total	$ 512,757,000

ARTICLE 71

Section 4.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Teachers' Retirement System for the objects and purposes hereinafter named:

0001-59301-4431-0000	For supplementary payments to teachers pursuant to the provisions of Sections 16-135 and 16-149 of the "Illinois Pension Code", as amended	$ 40,000
0100	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	6,400,000
	Total	$ 6,440,0000

0054-59301-4431-0000 Section 4.1a. The sum of $44,615,100, minus the amount transferred to the Teachers' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Teachers' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State Finance", approved June 10, 1919, as amended.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bil No. 455, $591,350,100.)

BOARD OF HIGHER EDUCATION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

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 from the General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 1999:

0001-60101-1120-0000		For Personal Services	$ 1,749,100
	1170	For State Contribution to Social Security, for Medicare	13,400
	1200	For Contractual Services	546,400
	1290	For Travel	66,000
	1300	For Commodities	21,000
	1302	For Printing	23,000
	1500	For Equipment	45,000
	1700	For Telecommunication Services	64,000
		Total	$ 2,527,900

Section 10. The following named amount, or so much thereof as may be necessary for the object and purpose hereinafter named, is appropriated from the Education Assistance Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 1999:

0007-60101-1120-0000		For Personal Services	$ 148,400

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated from the Higher Education Title II Fund from funds provided under the Dwight D. Eisenhower Professional Development Program to the Board of Higher Education for necessary administrative expenses:

0983-60101-1120-0000		For Personal Services	$ 45,600
	1170	For State Contribution to Social Security, for Medicare	300
	1200	For Contractual Services	2,000
	1180	For Group Insurance	3,500
	1160	For Retirement Contribution	4,700
	1290	For Travel	900
		Total	$ 57,000

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

0001-60101-4476-0100		Interinstitutional Grants	$ 2,450,000
	1800	Minority Articulation	2,600,000
	1300	Minority Recruitment, Retention and Educational Achievement	1,325,100
	0200	Quad-Cities Graduate Study Center	193,500
	2600	Advanced Photon Source Project at Argonne National Laboratory	3,000,000
	0300	Library Sharing Project	1,500,000
	1500	Economic Development	4,300,000
		Total	$ 15,368,600

Section 25. The following named amount, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

0007-60101-4476-1300	Minority Recruitment, Retention, and Educational Achievement	$ 4,174,900

0141-60101-4476-0000 Section 30. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act to support a statewide Telecommunication-based instructional delivery system. No grants shall be made from the appropriation made in this Section until after the amount has been approved in writing by the Governor.

0001-60101-4470-2700 Section 35. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as research incentive grants to Illinois higher education institutions in the competition for external grants and contracts.

0001-60101-4476-1400 Section 40. The sum of $16,143,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by Section 3 of the Illinois Financial Assistance Act for Nonpublic Institutions of Higher Learning.

0007-60101-4476-1400 Section 45. The sum of $3,904,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for distribution as grants authorized by Section 3 of the Illinois Financial Assistance Act for Nonpublic Institutions of Higher Learning.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act:

0001-60101-4476-0400	Medicine	$ 7,178,000
0500	Dentistry	157,300
0600	Optometry	288,300
0700	Podiatry	227,300
0900	Allied Health	1,823,700
0800	Nursing	3,642,200
1000	Residencies	2,945,000
1100	Pharmacy	772,300
	Total	$ 17,034,100

Section 55. The following named amount, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act:

0007-60101-4476-0400	Medicine	$ 2,197,200

0001-60101-4476-1600 Section 60. The sum of $2,800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as engineering equipment grants authorized by Section 9.13 of the Board of Higher Education Act.

0983-60101-4476-0100 Section 65. The sum of $2,900,000, or so much thereof as may be necessary, is appropriated from the Higher Education Title II Fund to the Board of Higher Education for grants from funds provided under the Dwight D. Eisenhower Professional Development Program.

0001-60101-4476-1700 Section 75. The sum of $1,600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Illinois Consortium for Educational Opportunity Act.

0007-60101-1900-0100 Section 80. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for the Illinois Occupational Information Coordinating Committee.

0001-60101-4476-1900 Section 85. The sum of $1,950,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants for Cooperative Work Study Programs to institutions of higher education.

0001-60101-4476-2100 Section 205. The sum of $475,000, 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 North Central College for infrastructure improvements.

0001-60101-4476-2200 Section 210. The sum of $500,000, 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 Elmhurst College for educational programs and facilities.

0001-60101-4476-2300 Section 215. The sum of $430,000, 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 Roosevelt University to establish a Learning for Earning program at Joliet Junior College.

0001-60101-4476-2400 Section 220. The sum of $500,000, 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 Chicago Alliance for Minority Participation.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $97,735,800.)

CHICAGO STATE UNIVERSITY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 14

0141-60801-6600-0098 Section 105. The sum of $298,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 105 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Chicago State University for technology infrastructure improvements at Chicago State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141-60801-6600-0097 Section 155. The sum of $201,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 155 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Chicago State University for technology infrastructure improvements at Chicago State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 15

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

0001-60801-1120-0000	For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$	34,026,400
1170	For State Contribution to Social Security		50,000
1200	For Contractual Services		1,000,000
1290	For Travel		1,000
1300	For Commodities		1,000
1500	For Equipment and Library Books		290,000
1700	For Telecommunication Services		460,000
1800	For Operation of Automotive Equipment		1,000
6600	For Permanent Improvements		1,000
	Total	$	35,830,400

Section 10. The following named amount, or so much thereof as may be necessary, for the objects and purposes hereinafter named, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University to meet the ordinary and contingent expenses of the Board of Trustees and Chicago State University:

0007-60801-1200-0000 For Contractual Services ..... $ 310,200

0001-60801-4400-0100 Section 15. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Chicago State University for a grant to the Office of Distance Learning for the purpose of technology improvements.

0001-60801-4400-0200 Section 20. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Chicago State University for a grant to the Office of Distance Learning for costs associated with the Telecommunications Summer Camp.

0001-60801-4400-0300 Section 25. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Chicago State University for a grant to the Athletic Department.

0001-60801-1910-0000 Section 30. In addition to any other amounts previously or elsewhere appropriated, the sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University to support a financial assistance center.

0001-60801-4400-0400 Section 35. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Chicago State University for a grant to the Black Artists Conference.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $37,490,000.)

EASTERN ILLINOIS UNIVERSITY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 14

0141-61201-6600-0098 Section 110. The sum of $441,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 110 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for technology infrastructure improvements at Eastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141-61201-6600-0097 Section 160. The sum of $290,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 160 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for technology infrastructure improvements at Eastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 16

Section 5. The following named amount, or so much thereof as may be necessary, for the purpose hereinafter named, is appropriated from the General Revenue Fund to the Board of Trustees of Eastern Illinois University to meet the ordinary and contingent expenses of the University:

0001-61201-1120-0000 For Personal Services, including payment to the University for personal services costs incurred during the 1999 fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the fiscal year 1998 academic year ..... $ 40,693,500

Section 10. The following named amount, or so much thereof as may be necessary, for the purpose hereinafter named, is appropriated from the Education Assistance Fund to the Board of Trustees of Eastern Illinois University to meet the ordinary and contingent expenses of the University:

0007-61201-1120-0000 For Personal Services, including payment to the University for personal services costs incurred during the 1999 fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the fiscal year 1998 academic year ..... $ 4,014,300

Section 15. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from a reappropriation heretofore made for such purpose in Article 94, Section 22.3 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for the project hereinafter enumerated:

EASTERN ILLINOIS UNIVERSITY

0141-61201-6600-0595 For purchasing Buzzard Building equipment ..... $ 304,571

0001-61201-6600-0000 Section 20. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Eastern Illinois University for classroom remodeling for distance learning/high tech.

EASTERN ILLINOIS UNIVERSITY (Concluded)

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $45,993,871.)

GOVERNORS STATE UNIVERSITY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 14

0141-61601-6600-0098 Section 115. The sum of $221,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 115 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Governors State University for technology infrastructure improvements at Governors State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141-61601-6600-0097 Section 165. The sum of $143,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 165 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Governors State University for technology infrastructure improvements at Governors State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 17

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Governors State University to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1999:

0001-61601-1120-0000		For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 16,512,800
	1170	For State Contribution to Social Security	109,300
	1200	For Contractual Services	1,701,800
	1290	For Travel	119,900
	1300	For Commodities	369,300
	1500	For Equipment and Library Books	1,171,900
	1700	For Telecommunication Services	274,400
	1800	For Operation of Automotive Equipment	76,900
	4400	For Awards and Grants and Matching Funds	154,600
	6600	For Permanent Improvements	-0-
		Total	$ 20,490,900

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Board of Trustees of Governors State University to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1999:

0007-61601-1120-0000		For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 2,432,800
	1200	For Contractual Services	371,200
		Total	$ 2,804,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Trustees of Governors State University from the Cooperative Computer Center Revolving Fund to meet the ordinary and contingent expenses of the cooperative computer centers for the fiscal year ending June 30, 1999:

0320-61601-1120-0000	For Personal Services	$	524,700
1170	For State Contribution to Social Security		7,000
1200	For Contractual Services		341,500
1290	For Travel		20,000
1300	For Commodities		25,000
1500	For Equipment		75,000
1700	For Telecommunication Services		197,000
1800	For Operation of Automotive Equipment		2,500
	Total	$	1,192,700

0001-61601-1910-0000 Section 20. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Governor's State University to allow low-income individuals to access arts programming.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $24,878,000.)

ILLINOIS COMMUNITY COLLEGE BOARD

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 14

0141-68401-4473-0098 Section 150. The sum of $8,857,100 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 150 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Illinois Community College Board for distribution as grants to community colleges for technology infrastructure improvements. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141-68401-4473-0097 Section 200. The sum of $743,900 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 200 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Illinois Community College Board for distribution as grants to community colleges for technology infrastructure improvements. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 24

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for the ordinary and contingent expenses of the Central Office:

0001-68401-1120-0000	For Personal Services	$	990,300
1170	For State Contribution to Social Security, for Medicare		10,800
1129	For Employee Retirement Contribution Paid by Employer		14,100
1200	For Contractual Services		337,400
1290	For Travel		48,900
1300	For Commodities		7,900
1302	For Printing		22,700
1500	For Equipment		11,300
1600	For Electronic Data Processing		520,000
1700	For Telecommunication Services		37,700
1800	For Operation of Automotive Equipment		100
	Total	$	2,001,200

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Community College Board for the ordinary and contingent expenses of the Central Office:

0007-68401-1120-0000	For Personal Services	$	36,300
1170	For State Contribution to Social Security, for Medicare		500
1200	For Contractual Services		4,700
1290	For Travel		1,100
1300	For Commodities		400
1302	For Printing		300
1500	For Telecommunication Services		700
	Total	$	44,000

0001-68401-1910-0000 Section 15. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the development of core values and leadership initiatives.

0001-68401-1900-0098 Section 20. The sum of $72,792, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 12, Section 55 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Illinois Community College Board for the development of statewide occupational skills standards.

0339-68401-1900-0000 Section 25. The sum of $13,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board to be expended under the terms and conditions associated with the moneys being received.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for the purposes specified:

0001-68401-4476-0100	For distribution as credit hour grants	$	149,148,700
1500	For distribution as small college grants		1,920,000
0200	For distribution as equalization grants		62,410,900
0300	For distribution as special population grants		12,300,000
0800	For distribution as workforce preparation grants to colleges		5,650,000
0900	For Distribution as special workforce preparation grants for education to career initiatives		4,725,000
1300	For distribution as special workforce preparation grants for welfare to work initiatives		3,100,000
0500	For distribution as advanced technology equipment grants		5,000,000
1400	For distribution as special grants for technology support initiatives		5,250,000
0600	For distribution as retirees health health insurance grants		2,900,000
2400	For distribution as grants for staff technical skills enhancements		2,000,000
2500	For distribution as grants for performance based initiatives		1,000,000
2600	For distribution as deferred maintenance grants		2,100,000
	Total	$	257,504,600

0007-68401-4476-0100 Section 35. The sum of $25,662,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for distribution as credit hour grants.

0007-68401-4480-0000 Section 40. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for a grant to the Illinois Occupational Information Coordinating Committee.

0001-68401-4475-0000 Section 45. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for awarding scholarships to graduates of the Lincoln's Challenge Program.

0349-68401-4900-0000 Section 50. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Community College Board from the AFDC Opportunities Fund for the administration of the Opportunities program and grants to colleges, including reimbursement for costs incurred in prior years.

0001-68401-4476-3100 Section 55. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to the College of DuPage to study vermi-composting.

0001-68401-4476-3200 Section 60. The sum of $366,800, 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 West Central Illinois Telecommunication Corp. (CONVOCOM).

0141-68401-4476-3300 Section 65. The sum of $2,600,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Community College Board for a grant to Prairie State College for all costs associated with the construction of an Adult Education and Training Center.

0001-68401-4476-3400 Section 70. The sum of $465,000, 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 Wabash Valley College to expand machining and manufacturing facilities.

0001-68401-4476-3500 Section 75. In addition to any amount previously or elsewhere appropriated, the sum of $100,000, 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 Olive Harvey Community College to operate the Probation Challenge Program.

0001-68401-4476-3600 Section 76. In addition to any amount previously or elsewhere appropriated, 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 a grant to Olive Harvey Community College to operate the Probation Challenge Program.

0001-68401-4475-0100 Section 80. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the purpose of awarding scholarships to graduates of the Probation Challenge Program.

0001-68401-4476-3700 Section 85. The sum of $55,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Prairie State College for community computer training services.

0001-68401-4476-3800 Section 90. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to Triton Community College for lab fee expenses for veterans enrolled in the tractor-trailer training program.

0001-68401-4476-3900 Section 95. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to be distributed to community colleges which offer programs to train farm equipment mechanics.

0001-68401-4400-0000 Section 100. The sum of $10,000, 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 Spoon River College for an economic impact study concerning the creation of a 4-lane highway from Peoria to Macomb.

0001-68401-4400-0100 Section 105. 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 a grant to the Kennedy-King College for development and implementation of job training programs.

ARTICLE 74

Section 24. The following named amounts, or so much thereof as may be necessary of Titles I, IIA, and IIC Job Training Partnership Act funds, are appropriated from the Illinois Community College Board Fund to the Illinois Community College Board; however, no contract shall be entered into or obligation incurred by the Board for any expenditures authorized herein until the amounts have been approved in writing by the Department of Commerce and Community Affairs:

0519-68420-1120-0000	For Personal Services	$ 175,000
1160	For Retirement	16,200
1170	For Social Security	500
1180	For Group Insurance	22,000

0519-68420-1200-0000	For Contractual Services	$	47,500
1290	For Travel		9,000
1300	For Commodities		2,500
1302	For Printing		2,500
1500	For Equipment		6,000
1700	For Telecommunication Services		4,000
4400-0100	For 80% Subgrant/Project Grants		1,408,500
	Total	$	1,693,700

0519-68420-1993-0000 Section 25. The amount of $16,800, or so much thereof as may be necessary and allowable and made available by the Federal Government, is appropriated from the Illinois Community College Board Fund to the Illinois Community College Board for the purpose of indirect cost reimbursement. Such reimbursement as may be necessary and allowable by the Federal Government are to be deposited to the fund from which the original expenditures were made which gave rise to the reimbursement pursuant to Publice Act 83-875.

ARTICLE 92

Division VII. The Reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

0972-68401-4473-0187 Section 6-6.6. The amount of $3,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-6.6 of Public Act 90-10, Article 95, is reappropriated from the Build Illinois Purposes Fund to the Illinois Community Collge Board for the City Colleges of Chicago for costs associated with planning, utilities, site improvements, repairs, renovation, remodeling, and construction of Job Training Centers.

Division IX. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

0971-68401-4473-0286 Section 8-5.3. The amount of $2,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 8-5.3 of Public Act 90-10, Article 95, is reappropriated from the Illinois College Board for the City Colleges of Chicago for costs associated with planning, utilities, site improvements, repairs, renovation, remodeling, and construction of Job Training Centers.

Division XII. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $321,667,892.)

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 14

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 1999:

0001-69201-1120-0000	For Personal Services	$	9,265,600
1170	For State Contribution to Social Security, for Medicare		142,500
1200	For Contractual Services		2,533,500
1290	For Travel		112,400
1300	For Commodities		354,100
1500	For Equipment		422,300
1700	For Telecommunication Services		139,100
1800	For Operation of Automotive Equipment		30,600
1600	For Electronic Data Processing		121,900
	Total	$	13,122,000

Section 95. The following named amount, or so much thereof as may be necessary for the object and purpose hereinafter named, is appropriated from the Education Assistance Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 1999:

0007-69201-1200-0000	For Contractual Services	$	836,600

Section 100. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Mathematics and Science Academy Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 1999:

0768-69201-1120-0000	For Personal Services	$	325,000
1170	For State Contribution to Social Security, for Medicare		6,000
1200	For Contractual Services		57,000
1290	For Travel		1,000
1300	For Commodities		4,000
1500	For Equipment		15,000
1700	For Telecommunication Services		80,000
1800	For Operation of Automotive Equipment		4,000
4400	For Awards and Grants		1,500
6600	For Permanent Improvements		5,000
9939	For Refunds		1,500
	Total	$	500,000

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $14,458,600.)

ILLINOIS STATE UNIVERSITY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 14

0141-63601-6600-0098 Section 120. The sum of $620,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 120 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Illinois State University for technology infrastructure improvements at Illinois State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141-63601-6600-0097 Section 170. The sum of $143,799, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 170 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Illinois State University for technology infrastructure improvements at Illinois State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 20

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Illinois State University to meet the ordinary and contingent expenses of Illinois State University for the fiscal year ending June 30, 1999:

0001-63601-1120-0000	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 1998-99	$ 55,698,900
1170	For State Contribution to Social Security for Medicare ...	1,123,600
1200	For Contractual Services	4,858,600
1290	For Travel	456,000
1300	For Commodities	758,100
1500	For Equipment and Library Books	3,802,000
1700	For Telecommunication Services	741,200
1800	For Operations of Automotive Equipment	115,600
4400	For Awards and Grants and Matching Funds	509,500
6900	For Repairs, Maintenance and Other Capital Improvements	1,339,800
	Total	$ 69,403,300

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the Education Assistance Fund to the Board of Trustees of Illinois State University to meet the ordinary and contingent expenses of Illinois State University for the fiscal year ending June 30, 1999:

0007-63601-1120-0000	For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 3,848,000
1200	For Contractual Services	4,742,900
1300	For Commodities	531,300

0007-63601-1500-0000 For Equipment ..... $ 299,300

Total ..... $ 9,421,500

0001-63601-1910-0000 Section 15. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Illinois State University for the operation of the Illinois Institute for Entrepreneurship Education.

0001-63601-1910-0100 Section 20. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Illinois State University for costs associated with a Women's Health Initiative within the Minority Research Opportunities Center.

0141-63601-6600-0000 Section 25. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Illinois State University for remodeling and rehabilitation costs associated with the merger of the Mennonite College of Nursing into Illinois State University.

0001-63601-1910-0200 Section 30. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Illinois State University for the initial year operational costs associated with the merger of the Mennonite College of Nursing into Illinois State University.

ARTICLE 91

Section 24. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1998, from appropriation and reappropriations heretofore made for such purposes in Article 94, Sections 22A, 24.2, and 25.3 of Public Act 90-10, are reappropriated from the Capital Development Fund to the following Universities (formerly to the Capital Development Board for the Universities) for the projects hereinafter enumerated:

(From Article 94, Section 22A of Public Act 90-10)

ILLINOIS STATE UNIVERSITY - NORMAL

0141-63601-6600-0197 For purchasing equipment for the Science Laboratory Building ..... $ 548,175

Section 27. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $81,536,874.)

ILLINOIS STUDENT ASSISTANCE COMMISSION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 25

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for its ordinary and contingent expenses:

FOR ADMINISTRATION

0001-69101-1120-0000	For Personal Services	$	2,281,700
1129	For Employee Retirement Contribution Paid by Employer		91,300
1161	For State Contribution to State Employees Retirement		217,400
1170	For State Contribution to Social Security		174,500
1200	For Contractual Services		2,064,700
1290	For Travel		31,400
1300	For Commodities		32,000
1302	For Printing		95,000
1500	For Equipment		18,500
1700	For Telecommunication Services		138,000
1800	For Operation of Automotive Equipment		6,000
	Total	$	5,150,500

0001-69101-1910-0000 Section 10. The sum of $135,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for costs associated with administration of the Illinois Higher EdNet, a clearinghouse for post-secondary education financial aid information.

0423-69101-1910-0000 Section 15. The sum of $100,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Higher EdNet Fund for costs associated with administration of the Illinois Higher EdNet, a clearinghouse for post-secondary education financial aid information.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for its ordinary and contingent expenses:

FOR ADMINISTRATION

0007-69101-1120-0000	For Personal Services	$	155,000
1129	For Employee Retirement Contribution Paid by Employer		6,200
1161	For State Contribution to State Employees Retirement		14,800
1170	For State Contribution to Social Security		11,800
1200	For Contractual Services		82,000
1290	For Travel		9,600
1300	For Commodities		16,800
1302	For Printing		14,500
1500	For Equipment		63,500
1700	For Telecommunication Services		30,000
	Total	$	404,200

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Student Assistance Commission from the Student Assistance Commission Student Loan Fund for its ordinary and contingent expenses:

FOR ADMINISTRATION

0676-69101-1120-0000		For Personal Services	$ 11,095,000
	1129	For Employee Retirement Contribution Paid by Employer	443,800
	1161	For State Contribution to State Employees Retirement	1,057,100
	1170	For State Contribution to Social Security	848,700
	1180	For Group Insurance	1,550,000
	1200	For Contractual Services	9,462,100
	1290	For Travel	170,000
	1300	For Commodities	210,000
	1302	For Printing	520,000
	1500	For Equipment	455,000
	1700	For Telecommunication Services	1,650,000
	1800	For Operation of Automotive Equipment	28,100
		Total	$ 27,489,800

0001-69131-4900-0000 Section 30. The sum of $251,874,900, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law, including up to $2,000,000 for transfer into the Monetary Award Program Reserve Fund.

0420-69101-4475-0100 Section 35. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Monetary Award Program Reserve Fund for payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purposes:

GRANTS AND SCHOLARSHIPS

0001-69131-4475-0200		For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law	$ 1,000,000
	1400	For payment of Merit Recognition Scholarships to undergraduate students under the Merit Recognition Scholarship Program provided for in Section 30 of the Higher Education Student Assistance Act	2,200,000
	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	150,000
	0400	For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law	3,900,000
	0600	For payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law	22,000,000
	0800	For college savings bond grants to students eligible to receive such awards	420,000
	0100	For payment of minority teacher scholarships	2,200,000
	1200	For payment of David A. DeBolt Teacher Shortage Scholarships	1,445,800

0001-69131-4475-1300	For payment of Illinois Incentive for access grants, as provided by law	$ 4,250,000
	Total	$ 37,565,800

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the following purposes:

GRANTS AND SCHOLARSHIPS

0007-69131-4475-0100	For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law	$ 56,712,100
1300	For payment of Illinois Incentive for Access grants, as provided by law	4,250,000
	Total	$ 60,962,100

Section 50. The following sum, or so much thereof as may be necessary, is appropriated from the Federal State Student Incentive Trust Fund to the Illinois Student Assistance Commission for the following purpose:

GRANTS

0701-69131-4475-0100	For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law	$ 1,498,000

0676-69121-4900-0000 Section 55. The sum of $188,000,000, or so much thereof as may be necessary, is appropriated from the Student Assistance Commission Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of guarantees of loans that are uncollectable or for payments required under agreements with the United States Secretary of Education.

0242-69101-1910-0000 Section 60. The sum of $150,000, or so much of that amount as may be necessary, is appropriated from the Accounts Receivable Fund to the Illinois Student Assistance Commission for costs associated with the collection of delinquent scholarship awards pursuant to the Illinois Collection Act of 1986.

Section 65. The following named amount, or so much thereof as may be necessary, respectively, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

0092-69131-4475-0100	For payment of Robert C. Byrd Honors Scholarships	$ 1,750,000

0418-69101-4400-0000 Section 70. The sum of $50,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the University Grant Fund for payment of grants for the Higher Education License Plate Program, as provided by law

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $577,130,300.)

NORTHEASTERN ILLINOIS UNIVERSITY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 14

0141-62001-6600-0098 Section 125. The sum of $324,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 125 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University for technology infrastructure improvements at Northeastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141-62001-6600-0097 Section 175. The sum of $166,466, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 175 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University for technology infrastructure improvements at Northeastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 18

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University to meet the ordinary and contingent expenses of Northeastern Illinois University for the fiscal year ending June 30, 1999:

0001-62001-1120-0000	For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$	29,131,400
1170	For State Contribution to Social Security		200,000
1200	For Contractual Services		2,500,000
1290	For Travel		140,000
1300	For Commodities		650,000
1500	For Equipment and Library Books		1,500,000
1700	For Telecommunication Services		300,000
1800	For Operation of Automotive Equipment		22,000
4400	For Awards and Grants and Matching Funds		-0-
6600	For Permanent Improvements		-0-
	Total	$	34,443,400

Section 10. The following named amount or so much thereof as may be necessary for the object and purpose hereinafter named, is appropriated from the Education Assistance Fund to the Board of Trustees of Northeastern Illinois University to meet the ordinary and contingent expenses of Northeastern Illinois University for the fiscal year ending June 30, 1999:

0007-62001-1120-0000	For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$	3,745,600

NORTHEASTERN ILLINOIS UNIVERSITY (Concluded)

ARTICLE 91

Section 24. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Article 94, Sections 22A, 24.2, and 25.3 of Public Act 90-10, are reappropriated from the Capital Development Fund to the following Universities (formerly to the Capital Development Board for the Universities) for the projects hereinafter enumerated:

(From Article 94, Section 22A of Public Act 90-10)

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

0141-62001-6600-2297	For purchasing equipment for the Fine Arts Complex	$ 4,000,000

Section 27. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $42,679,466.)

NORTHERN ILLINOIS UNIVERSITY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 14

0141-64401-6600-0098 Section 130. The sum of $649,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 130 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for technology infrastructure improvements at Northern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141-64401-6600-0097 Section 180. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 180 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for technology infrastructure improvements at Northern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 18

0001-64401-4400-0100 Section 15. The sum of $450,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Northern Illinois University for a grant to the Equity Services Center.

ARTICLE 21

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Northern Illinois University to meet the ordinary and contingent expenses of Northern Illinois University for the fiscal year ending June 30, 1999:

0001-64401-1120-0000	For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 75,773,600
1170	For State Contribution to Social Security, for Medicare	382,300
1200	For Contractual Services	6,419,000
1290	For Travel	581,000
1300	For Commodities	1,778,500
1500	For Equipment and Library Books	2,122,700
1700	For Telecommunication Services	770,200
1800	For Operations of Automotive Equipment	161,100
4400	For Awards and Grants and Matching Funds	175,700
6900	For Repairs, Maintenance and Other Capital Improvements	590,300
	Total	$ 88,754,400

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Board of Trustees of Northern Illinois University to meet the ordinary and contingent expenses of Northern Illinois University for the fiscal year ending June 30, 1999:

NORTHERN ILLINOIS UNIVERSITY (Concluded)

0007-64401-1120-0000	For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$	8,524,500
1200	For Contractual Services		1,636,500
1300	For Commodities		170,400
1500	For Equipment and Library Books		1,475,500
6900	For Repairs, Maintenance and Other Capital Improvements		448,500
	Total	$	12,255,400

Section 15. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1998, from reappropriations heretofore made for such purposes in Article 94, Section 22.3 of Public Act 90-10, are reappropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY

0141-64401-6600-0595	For purchasing Engineering Building equipment	$	456,500
0395	For purchasing Rockford Center Building equipment		1
	Total	$	456,501

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $102,566,201.)

SOUTHERN ILLINOIS UNIVERSITY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 14

0141-66401-6600-0098 Section 140. The sum of $1,014,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 140 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University for technology infrastructure improvements at Southern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141-66401-6600-0097 Section 190. The sum of $564,366, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 190 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University for technology infrastructure improvements at Southern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 22

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University for the fiscal year ending June 30, 1999:

0001-66401-1120-0000	For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 156,267,300
1170	For State Contribution to Social Security	1,658,900
1200	For Contractual Services	19,081,700
1290	For Travel	437,300
1300	For Commodities	1,711,200
1500	For Equipment	7,413,100
1700	For Telecommunication Services	1,078,800
1800	For Operation of Automotive Equipment	245,700
4400	For Awards and Grants	803,500
1900	For Southern Illinois Collegiate Common Market	98,900
	Total	$ 188,796,400

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University for the fiscal year ending June 30, 1999:

0007-66401-1120-0000	For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$ 14,215,200
1170	For State Contribution to Social Security	110,500
1200	For Contractual Services	3,369,100
1290	For Travel	-0-
1300	For Commodities	210,800
1500	For Equipment	1,602,100

0007-66401-1700-0000	For Telecommunication Services	$ 388,500
1800	For Operation of Automotive Equipment	-0-
4400	For Awards and Grants	61,300
	Total	$ 19,957,500

0001-66401-6600-0198 Section 15. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for that purpose in Article 10, Section 15 of Public Act 90-10, is reappropriated to Southern Illinois University from the General Revenue Fund for renovation and replacement of the East St. Louis Center of Southern Illinois University.

0001-66401-6600-0100 Section 20. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for all costs associated with the construction of a new incinerator.

0001-66401-6600-0200 Section 25. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for all costs associated with the purchase of an atomic force microscope.

0001-66401-6600-0300 Section 30. The sum of $190,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for all costs associated with equipment purchase and the construction of storage facilities for the Soybean Research Center.

0001-66401-6600-0400 Section 35. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Southern Illinois University for the installation of electronic entrance signs at the Edwardsville campus.

0141-66401-6600-0100 Section 40. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to Southern Illinois University for the completion of the stadium at the Edwardsville campus.

0141-66401-6600-0200 Section 45. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to Southern Illinois University for the renovation of the Psychomotor Skills Labs for Nursing at the Edwardsville campus.

0141-66401-6600-0300 Section 50. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to Southern Illinois University to renovate and equip a computer laboratory at the Edwardsville campus.

0141-66401-6600-0400 Section 55. The sum of $712,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to Southern Illinois University for the renovation of the Planning Science Lab at the Edwardsville campus.

0141-66401-6600-0500 Section 60. The sum of $294,800, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to Southern Illinois University for various capital improvements at Camp 1 of the Touch of Nature Center.

ARTICLE 91

Section 24. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1998, from appropriations and reappropriations heretofore made for such purposes in Article 94, Sections 22A, 24.2, and 25.3 of Public Act 90-10, are reappropriated from the Capital Development Fund to the following Universities (formerly to the Capital Development Board for the Universities) for the projects hereinafter enumerated:

(From Article 94, Section 22A of Public Act 90-10)

SOUTHERN ILLINOIS UNIVERSITY (Concluded)

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

0141-66401-6600-0295	For purchasing Bio-Science building equipment	$	8,086

Section 27. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $213,512,852.)

UNIVERSITIES CIVIL SERVICE SYSTEM

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 27

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1999:

0001-69501-1120-0000	For Personal Services	$	807,810
1170	For Social Security		3,275
1200	For Contractual Services		268,050
1290	For Travel		6,580
1300	For Commodities		7,100
1302	For Printing		7,800
1500	For Equipment		29,885
1700	For Telecommunication Services		23,800
1800	For Operation of Automotive Equipment		2,500
	Total	$	1,156,800

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1999:

0007-69501-1120-0000	For Personal Services	$	48,890
1170	For Social Security		225
1200	For Contractual Services		41,050
1290	For Travel		120
1300	For Commodities		100
1500	For Equipment		5,115
1700	For Telecommunication Services		200
	Total	$	95,700

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $1,252,500.)

UNIVERSITIES RETIREMENT SYSTEM

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 26

0001-69301-1162-0000 Section 5. The sum of $205,268,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the State Universities Retirement System for the State's contribution, as provided by law.

0001-69301-1993-0000 Section 10. The sum of $1,211,629, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Universities Retirement System for transfer to the Community College Health Insurance Security Fund as the State's contribution for community college benefit recipients' health benefits.

ARTICLE 71

0054-69301-4431-0000 Section 6.1. The sum of $10,156,100, minus the amount transferred to the State Universities Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System of Illinois pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $216,636,629.)

UNIVERSITY OF ILLINOIS

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 14

0141-67601-6600-0198 Section 145. The sum of $2,148,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 145 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for technology infrastructure improvements at the University of Illinois. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141-67601-6600-0097 Section 195. The sum of $832,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 195 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for technology infrastructure improvements at the University of Illinois. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 23

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois, including payment to the University for personal services and related costs incurred during the fiscal year:

0001-67601-1120-0000	For Personal Services	$ 563,648,200

(Included in the above amount is the sum of $32,451 for the payment of interest on the endowment funds of the University as provided in Section 2 of "An Act to make appropriations for the University of Illinois and providing for the management of funds of said University, and for the protecting interests of the State in connection therewith", approved June 11, 1897, as amended. Also included in the above amount is a sum for salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 1997-98.)

1170	For State Contribution to Social Security	$ 4,802,700
1200	For Contractual Services	33,180,200
1290	For Travel	250,700
1300	For Commodities	1,969,800
1500	For Equipment	4,929,700
1700	For Telecommunication Services	5,338,100
1800	For Operation of Automotive Equipment	667,000
	Total	$ 51,138,200
6600	For Permanent Improvement	$ 1,648,100
4420	For distributive purposes as follows:	
	For Claims under Workers' Compensation and Occupational Diseases Acts and other statutes and tort claims	3,166,000
4400	For Awards and Grants	5,955,300
4467	For Hospital and Medical Services and Appliances	9,267,600
	Total	$ 20,037,000

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois, including payment to the University for personal services and related costs incurred during the fiscal year:

0007-67601-1120-0000	For Personal Services	$	38,084,500
	(Also included in the above amount is a sum for salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 1997-98.)		
1170	For State Contribution to Social Security		400,000
1200	For Contractual Services		8,129,800
1300	For Commodities		800,000
1500	For Equipment		100,000
1800	For Operation of Automotive Equipment		300,000
1700	For Telecommunication Services		200,000
	Total	$	48,014,300
4467	For Hospital and Medical Services and Appliances	$	450,000
	(Total, this Section, $48,464,300)		

0047-67620-1900-0000 Section 20. The sum of $994,100, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the expenses and providing the facilities and structures incident thereto, including payment to the University for personal services and related costs incurred during the fiscal year.

0849-67630-1900-0000 Section 25. The sum of $290,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Board of Trustees of the University of Illinois for the ordinary and contingent expenses, including scholarships and payment to the University for personal services and related costs incurred during the fiscal year, of the Office of Real Estate Research.

0141-67601-6600-0395 Section 30. The sum of $2,769,875 or so much thereof as may be necessary, and remains unexpended on June 30, 1998, from an appropriation heretofore made for such purpose in Article 7, Section 60 of Public Act 88-551, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to acquire and develop land for expansion of the Chicago campus, including demolition, landscaping and site improvements, planning, construction, remodeling, extension and modification of campus utility systems, and such other expenses as may be necessary to construct a public safety and transportation facility and to develop student recreational areas.

0141-67601-6600-0100 Section 35. The sum of $6,924,300, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to plan for all aspects of construction and to acquire and develop land, including demolition, landscaping, site improvements, extension and modification of campus utility systems, relocation of programs, and such other expenses as may be necessary to construct a College of Medicine facility in Chicago.

0001-67601-1900-0000 Section 40. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the University of Illinois for all costs associated with research on alternative uses of foundry sand.

0001-67601-1910-0200 Section 45. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the University of Illinois at Chicago to study consolidation of public and private college programs and outreach.

0001-67601-1900-0200 Section 50. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois to support the Early Outreach Program at the University of Illinois at Chicago.

0001-67601-1910-0300 Section 55. The sum of $118,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois to support a summer enrichment program at the University of Illinois at Chicago.

0001-67601-1900-0300 Section 60. The sum of $50,000, 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 youth programs administered by Mary's Kids.

ARTICLE 91

Section 24. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1998, from appropriation and reappropriations heretofore made for such purposes in Article 94, Sections 22A, 24.2, and 25.3 of Public Act 90-10, are reappropriated from the Capital Development Fund to the following Universities (formerly to the Capital Development Board for the Universities) for the projects hereinafter enumerated:

(From Article 94, Section 25.3 of Public Act 90-10)

UNIVERSITY OF ILLINOIS - URBANA-CHAMPAIGN

0141-67601-6600-0194 For purchasing equipment for Temple Hoyne Buell Hall ..... $ 100,577

Section 27. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $698,080,552.)

WESTERN ILLINOIS UNIVERSITY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 14

0141-62801-6600-0098 Section 135. The sum of $424,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 135 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Western Illinois University for technology infrastructure improvements at Western Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141-62801-6600-0097 Section 185. The sum of $281,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made for such purpose in Article 2, Section 185 of Public Act 90-10, is reappropriated from the Capital Development Fund to the Board of Trustees of Western Illinois University for technology infrastructure improvements at Western Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 19

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Western Illinois University to meet the ordinary and contingent expenses of Western Illinois University for the fiscal year ending June 30, 1999:

0001-62801-1120-0000	For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$	40,499,400
1170	For State Contribution to Social Security		415,000
1200	For Contractual Services		4,000,000
1290	For Travel		120,000
1300	For Commodities		800,000
1500	For Equipment and Library Books		2,400,000
1700	For Telecommunication Services		400,000
1800	For Operation of Automotive Equipment		40,000
4400	For Awards and Grants and Matching Funds		250,000
	Total	$	48,924,400

Section 10. The following named amount, or so much thereof as may be necessary for the object and purpose hereinafter named, is appropriated from the Education Assistance Fund to the Board of Trustees of Western Illinois University to meet the ordinary and contingent expenses of Western Illinois University for the fiscal year ending June 30, 1999:

0007-62801-1120-0000	For Personal Services, including payment to the University for personal services costs incurred during the fiscal year	$	5,935,100

WESTERN ILLINOIS UNIVERSITY (Concluded)

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(Total, House Bill No. 455, $55,565,600.)

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APPENDIX I

ADDITIONAL, RESTORED, AMENDED, REVISED AND SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS

TO COMPLETE

FISCAL YEAR 1998

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TABLE IV
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1998 Appropriations Book	Summary of Appendix	"Final" FY 1998 Appropriations
General Funds:				
General Revenue	0001	$ 14,863,509,715.80	$ 112,641,993.85	$ 14,976,151,709.65
General Revenue	0001	1,352,074.00 *	0.00	1,352,074.00
General Revenue	0001	59,591.00 (a)	0.00	59,591.00
Common School	0412	2,443,996,100.00	114,044,700.00	2,558,040,800.00
Education Assistance	0007	809,711,796.00	500.00	809,712,296.00
Total, General Funds	....	$ 18,118,629,276.80	$ 226,687,193.85	$ 18,345,316,470.65
Highway Funds:				
Road	0011	$ 2,372,127,406.39	$ 622,492.32	$ 2,372,749,898.71
Road	0011	12,744.00 (a)	0.00	12,744.00
State Construction Account	0902	1,242,749,002.73	0.00	1,242,749,002.73
Motor Fuel Tax				
State	0012	89,545,340.45	48,433.87	89,593,774.32
Counties	0413	174,550,000.00	0.00	174,550,000.00
Municipalities	0414	244,750,000.00	0.00	244,750,000.00
Townships and Road Districts	0415	79,200,000.00	0.00	79,200,000.00
Grade Crossing Protection	0019	77,697,013.83	0.00	77,697,013.83
Total, Highway Funds	....	$ 4,280,631,507.40	$ 670,926.19	$ 4,281,302,433.59
University Income Funds:				
Governors State University	0027	$ 5,596.00	0.00	$ 5,596.00
Illinois Mathematics and Science Academy	0768	517,600.00	0.00	517,600.00
Northeastern Illinois University	0037	8,307.00	0.00	8,307.00
Total, University Income Funds	....	$ 531,503.00	0.00	531,503.00
Special State Funds:				
A. G. Court Order and Voluntary Compliance Payments Projects	0542	0.00	$ 1,200,000.00	$ 1,200,000.00
Aeronautics	0046	$ 300,000.00	0.00	300,000.00
Aggregate Operations Regulatory	0146	298,900.00	0.00	298,900.00
Agricultural Premium	0045	32,758,700.00	1,106.28	32,759,806.28
Alcoholism and Substance Abuse Block Grant	0013	69,111,235.00	114,385.58	69,225,620.58
Alternate Fuels	0422	7,100,000.00	0.00	7,100,000.00
Alzheimer's Disease Research	0060	103,500.00	0.00	103,500.00
Anna Veterans Home	0273	1,420,400.00	0.00	1,420,400.00
Appraisal Administration	0386	964,100.00	0.00	964,100.00
Asbestos Abatement	0224	1,739,609.78	9,000.00	1,748,609.78
Asbestos Abatement	0224	7,559.00 *	0.00	7,559.00
Assistance to the Homeless	0100	300,000.00	0.00	300,000.00
Audit Expense	0342	10,567,860.00	0.00	10,567,860.00
Audit Expense	0342	75,262.00 *	0.00	75,262.00
Bank and Trust Company	0795	17,096,400.00	3,817.96	17,100,217.96
Breast and Cervical Cancer Research	0015	505,194.97	0.00	505,194.97
Build Illinois Capital Revolving Loan	0973	15,420,000.00	0.00	15,420,000.00
Build Illinois Purposes	0972	5,321,755.20	0.00	5,321,755.20
By-Product Material Safety	0393	28.00 *	0.00	28.00
CDLIS/AAMVA Net Trust	0109	450,000.00	0.00	450,000.00
Capital Development Board Revolving	0215	4,819,918.28	396.72	4,820,315.00
Care Provider Fund for Persons with Developmental Disability	0344	41,105,500.00	0.00	41,105,500.00
Child Abuse Prevention	0934	600,000.00	0.00	600,000.00
Child Care and Development	0066	36,044,640.00	7,453.75	36,052,093.75
Child Labor Enforcement	0357	243,100.00	0.00	243,100.00
Clean Air Act (CAA) Permit	0091	12,746,243.44	4,342.86	12,750,586.30
Coal Mining Regulatory	0147	176,300.00	427.49	176,727.49
Coal Technology Development Assistance	0925	10,000,000.00	5,000,601.27	15,000,601.27
Community Health Center Care	0113	950,000.00	0.00	950,000.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1998 Appropriations Book	Summary of Appendix	"Final" FY 1998 Appropriations
Special State Funds (Continued):				
Community MH/DD Service Provider Participation Fee Trust	0325	$ 5,000,000.00	$ 0.00	$ 5,000,000.00
Community Water Supply Laboratory	0288	3,984,484.10	4,090.07	3,988,574.17
Comptroller's Administrative	0543	275,000.00	0.00	275,000.00
Conservation 2000	0608	14,643,275.83	-1,000,000.00	13,643,275.83
Conservation 2000 Projects	0609	8,000,000.00	1,000,000.00	9,000,000.00
Continuing Legal Education Trust	0844	310,000.00	0.00	310,000.00
Corporate Franchise Tax Refund	0380	971,359.00 *	0.00	971,359.00
County Hospital Services	0329	966,619,000.00	0.00	966,619,000.00
Court of Claims Administration and Grant	0434	120,000.00	0.00	120,000.00
Credit Union	0243	3,023,300.00	0.00	3,023,300.00
Criminal Justice Information Systems Trust	0886	2,792,600.00	0.00	2,792,600.00
Cycle Rider Safety Training	0863	3,944,953.80	0.00	3,944,953.80
DCFS Children's Services	0220	390,253,879.65	1,271,875.84	391,525,755.49
DCFS Training	0094	16,077,917.40	3,468.02	16,081,385.42
DMH/DD Accounts Receivable	0223	1,020,000.00	0.00	1,020,000.00
Department of Corrections Education	0603	6,000,000.00	0.00	6,000,000.00
Department of Corrections Reimbursement	0523	30,000,000.00	0.00	30,000,000.00
Design Professionals Administration and Investigation	0888	809,700.00	99.14	809,799.14
Division of Corporations Special Operations	0363	671,632.00	6,299.00	677,931.00
Division of Corporations Special Operations	0363	3,518.00 *	0.00	3,518.00
Domestic Violence Shelter and Service	0865	600,000.00	1,000.00	601,000.00
Downstate Public Transportation	0648	27,760,700.00	553,000.00	28,313,700.00
Dram Shop	0821	4,022,200.00	7,857.00	4,030,057.00
Drivers Education	0031	16,538,000.00	0.00	16,538,000.00
Drug Traffic Prevention	0878	500,000.00	0.00	500,000.00
Drug Treatment	0368	3,000,000.00	0.00	3,000,000.00
Drunk and Drugged Driving Prevention	0276	1,000,000.00	0.00	1,000,000.00
EMS Assistance	0398	500,000.00	0.00	500,000.00
Economic Research and Information	0023	250,000.00	0.00	250,000.00
Emergency Planning and Training	0173	150,000.00	0.00	150,000.00
Emergency Response Reimbursement	0114	25,000.00	0.00	25,000.00
Environmental Laboratory Certificate	0336	452,300.00	0.00	452,300.00
Environmental Protection Permit and Inspection	0944	4,889,492.00	63.81	4,889,555.81
Estate Tax Collection Distributive	0815	14,000,000.00	1,650,000.00	15,650,000.00
Explosive Regulatory	0145	122,400.00	11.55	122,411.55
Facility Licensing	0118	260,000.00	0.00	260,000.00
Fair and Exposition	0245	1,428,900.00	0.00	1,428,900.00
Federal Asset Forfeiture	0520	2,000,000.00	0.00	2,000,000.00
Federal High Speed Rail Trust	0433	11,225,000.00	0.00	11,225,000.00
Federal Job Training Information Systems Revolving	0083	1,500,000.00	0.00	1,500,000.00
Feed Control	0369	500,000.00	0.00	500,000.00
Fertilizer Control	0290	410,000.00	0.00	410,000.00
Financial Institution	0021	2,457,700.00	0.00	2,457,700.00
Fire Prevention	0047	11,161,558.00	3,107.80	11,164,665.80
Fire Prevention	0047	734.00 *	0.00	734.00
Firearm Owners' Notification	0071	350,000.00	0.00	350,000.00
Food and Drug Safety	0014	800,000.00	0.00	800,000.00
Gang Crime Witness Protection	0503	416,000.00	0.00	416,000.00
General Assembly Computer Equipment Revolving	0155	800,000.00	0.00	800,000.00
General Assembly Operations Revolving	0196	125,400.00	0.00	125,400.00
General Professions Dedicated	0022	2,358,102.97	80.45	2,358,183.42
Governor's Grant	0947	100,000.00	0.00	100,000.00
Group Home Loan Revolving	0025	100,000.00	0.00	100,000.00
Guardianship and Advocacy	0297	140,000.00	20,000.00	160,000.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1998 Appropriations Book	Summary of Appendix	"Final" FY 1998 Appropriations
Special State Funds (Continued):				
Hazardous Waste	0828	$ 19,027,000.00	$ 58,288.84	$ 19,085,288.84
Hazardous Waste Occupational Licensing	0282	200,000.00	0.00	200,000.00
Hazardous Waste Research	0840	824,200.00	0.00	824,200.00
Health Care Facility and Program Survey	0489	200,000.00	0.00	200,000.00
Health Facility Plan Review	0524	1,100,000.00	0.00	1,100,000.00
Health Insurance Reserve	0907	730,800,000.00	0.00	730,800,000.00
Hearing Instrument Dispenser Examining and Disciplinary	0938	120,000.00	0.00	120,000.00
Horse Racing Tax Allocation	0253	5,064,900.00	2,251.18	5,067,151.18
Hospital Provider	0346	27,500,000.00	0.00	27,500,000.00
ISAC Accounts Receivable	0242	150,000.00	0.00	150,000.00
Illinois Affordable Housing Trust	0286	41,400,000.00	0.00	41,400,000.00
Illinois Beach Marina	0982	1,745,300.00	0.00	1,745,300.00
Illinois Charity Bureau	0549	0.00	100,000.00	100,000.00
Illinois Community College Board Contracts and Grants	0339	13,000,000.00	0.00	13,000,000.00
Illinois Department of Agriculture Laboratory Services Revolving	0024	400,000.00	35.44	400,035.44
Illinois Equity	0974	2,000,000.00	0.00	2,000,000.00
Illinois Forestry Development	0905	4,642,590.88	0.00	4,642,590.88
Illinois Forestry Development	0905	360.00 (a)	0.00	360.00
Illinois Gaming Law Enforcement	0085	4,849,100.00	0.00	4,849,100.00
Illinois Habitat	0391	2,052,855.75	0.00	2,052,855.75
Illinois Health Care Cost Containment Special Studies	0209	364,000.00	22.38	364,022.38
Illinois Health Facilities Planning	0238	1,500,000.00	0.00	1,500,000.00
Illinois Historic Sites	0538	4,618,800.00	0.00	4,618,800.00
Illinois National Guard Armory Construction	0927	453,204.00	0.00	453,204.00
Illinois Racetrack Improvement	0710	4,800,000.00	0.00	4,800,000.00
Illinois School Asbestos Abatement	0175	700,000.00	0.00	700,000.00
Illinois Sports Facilities	0225	18,000,000.00	0.00	18,000,000.00
Illinois Standardbred Breeders	0708	2,098,300.00	140.92	2,098,440.92
Illinois State Dental Disciplinary	0823	577,442.00	58,030.60	635,472.60
Illinois State Fair	0438	3,784,800.00	0.00	3,784,800.00
Illinois State Medical Disciplinary	0093	3,550,378.55	3,092.52	3,553,471.07
Illinois State Pharmacy Disciplinary	0057	1,152,600.00	286.91	1,152,886.91
Illinois State Podiatric Disciplinary	0954	205,100.00	0.00	205,100.00
Illinois Student Assistance Commission Higher EdNet	0423	100,000.00	0.00	100,000.00
Illinois Tax Increment	0281	14,717,000.00	0.00	14,717,000.00
Illinois Thoroughbred Breeders	0709	2,309,900.00	5,210.00	2,315,110.00
Illinois Veterans' Rehabilitation	0036	3,620,200.00	0.00	3,620,200.00
Illinois Wildlife Preservation	0909	425,000.00	0.00	425,000.00
Income Tax Refund	0278	742,104,536.00 *	0.00	742,104,536.00
Industrial Hygiene Regulatory and Enforcement	0049	19,900.00	0.00	19,900.00
Insurance Financial Regulation	0997	13,216,300.00	0.00	13,216,300.00
Insurance Producer Administration	0922	10,221,070.40	0.00	10,221,070.40
Interior Design Administration and Investigation	0157	10,000.00	0.00	10,000.00
International and Promotional	0984	775,000.00	0.00	775,000.00
Keep Illinois Beautiful	0017	75,000.00	0.00	75,000.00
Landfill Closure and Post-Closure	0945	750,000.00	0.00	750,000.00
Landscape Architects' Administration and Investigation	0194	12,500.00	0.00	12,500.00
LaSalle Veterans Home	0272	3,261,229.50	453.26	3,261,682.76
Lead Poisoning, Screening, Prevention and Abatement	0360	5,188,100.00	0.00	5,188,100.00
Live and Learn	0026	21,743,827.00	2,905,411.00	24,649,238.00
Lobbyist Registration Administration	0044	229,210.00	2,032.00	231,242.00
Local Government Distributive	0515	101,804,000.00	0.00	101,804,000.00
Local Government Distributive	0515	720,352,006.00 *	0.00	720,352,006.00
Local Initiative	0762	22,391,798.68	19,766.65	22,411,565.33

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1998 Appropriations Book	Summary of Appendix	"Final" FY 1998 Appropriations
Special State Funds (Continued):				
Local Tourism	0969	$ 10,248,000.00	0.00	$ 10,248,000.00
Long Term Care Monitor/Receiver	0285	845,300.00	0.00	845,300.00
Long Term Care Provider	0345	379,117,500.00	0.00	379,117,500.00
Mandatory Arbitration	0262	7,000,000.00	0.00	7,000,000.00
Manteno Veterans Home	0980	8,490,433.98	$ 3,538.05	8,493,972.03
McCormick Place Expansion Project	0377	66,550,000.00	0.00	66,550,000.00
Medicaid Fraud and Abuse Prevention	0237	250,000.00	0.00	250,000.00
Medical Research and Development	0486	3,400,000.00	0.00	3,400,000.00
Mental Health	0050	29,509,000.00	12,314.43	29,521,314.43
Metabolic Screening and Treatment	0920	6,312,600.00	0.00	6,312,600.00
Metro-East Public Transportation	0794	15,620,000.00	0.00	15,620,000.00
Metropolitan Fair and Exposition Authority Improvement Bond	0961	32,150,000.00	0.00	32,150,000.00
Metropolitan Fair and Exposition Authority Reconstruction	0099	4,800,000.00	0.00	4,800,000.00
Military Affairs Trust	0043	1,000,000.00	0.00	1,000,000.00
Minority and Female Business Enterprise	0352	100,000.00	0.00	100,000.00
Missing and Exploited Children Trust	0986	100,000.00	0.00	100,000.00
Monetary Award Program Reserve	0420	2,000,000.00	0.00	2,000,000.00
Motor Vehicle Review Board	0323	195,091.00	1,470.00	196,561.00
Motor Vehicle Review Board	0323	854.00 *	0.00	854.00
Motor Vehicle Theft Prevention Trust	0156	7,253,400.00	0.00	7,253,400.00
Natural Areas Acquisition	0298	10,490,302.48	52.39	10,490,354.87
Natural Heritage	0375	57,700.00	0.00	57,700.00
Natural Resources	0158	3,000.00	0.00	3,000.00
Natural Resources Information	0914	310,300.00	0.00	310,300.00
New Technology Recovery	0126	6,650,000.00	0.00	6,650,000.00
Nuclear Safety Emergency Preparedness	0796	18,326,900.00	522.32	18,327,422.32
Nursing Dedicated and Professional	0258	1,759,600.00	253.76	1,759,853.76
Open Space Lands Acquisition and Development	0299	41,406,018.20	0.00	41,406,018.20
Optometric Licensing and Disciplinary Committee	0259	408,100.00	13.43	408,113.43
Park and Conservation	0962	52,659,155.75	0.00	52,659,155.75
Park and Conservation	0962	193.00 (a)	0.00	193.00
Patent and Copyright	0247	25,000.00	0.00	25,000.00
Personal Property Tax Replacement	0802	6,856,300.00	0.00	6,856,300.00
Personal Property Tax Replacement	0802	732,267,058.00 *	0.00	732,267,058.00
Persons with a Developmental Disability	0211	100,000.00	0.00	100,000.00
Pesticide Control	0576	1,825,037.20	239.08	1,825,276.28
Plugging and Restoration	0137	1,242,808.08	0.00	1,242,808.08
Plumbing Licensure and Program	0372	1,000,000.00	23.95	1,000,023.95
Pollution Control Board	0277	21,900.00	0.00	21,900.00
Post-Tertiary Clinical Services	0487	3,400,000.00	0.00	3,400,000.00
Professional Indirect Cost	0218	9,404,500.00	74,695.77	9,479,195.77
Professional Regulation Evidence	0192	10,000.00	0.00	10,000.00
Provider Inquiry Trust	0341	7,500,000.00	0.00	7,500,000.00
Public Health Services Revolving	0340	1,300,000.00	0.00	1,300,000.00
Public Health Water Permit	0256	300,000.00	0.00	300,000.00
Public Infrastructure Construction Loan Revolving	0993	13,000,000.00	0.00	13,000,000.00
Public Transportation	0627	197,655,000.00	0.00	197,655,000.00
Public Utility	0059	17,005,970.62	658,100.00	17,664,070.62
Quincy Veterans Home	0619	15,303,300.00	95,554.17	15,398,854.17
RTA Occupation and Use Tax Replacement	0187	17,000,000.00	0.00	17,000,000.00
Radiation Protection	0067	8,013,000.00	250,115.41	8,263,115.41
Radioactive Waste Facility Development and Operation	0942	3,005,000.00	0.00	3,005,000.00
Rail Freight Loan Repayment	0936	2,551,425.00	0.00	2,551,425.00
Real Estate License Administration	0850	3,612,000.00	1,236.00	3,613,236.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1998 Appropriations Book	Summary of Appendix	"Final" FY 1998 Appropriations
Special State Funds (Continued):				
Real Estate Research and Education	0849	$ 290,000.00	0.00	$ 290,000.00
Registered CPA Administration and Disciplinary	0151	116,300.00	0.00	116,300.00
Registered Limited Liability Partnership	0167	84,893.00	$ 855.00	85,748.00
Regulatory Evaluation and Basic Enforcement	0388	105,000.00	0.00	105,000.00
Renewable Energy Resource Trust	0564	0.00	10,000,000.00	10,000,000.00
Rural Diversification Revolving	0235	300,000.00	0.00	300,000.00
Rural/Downstate Health Access	0048	150,000.00	0.00	150,000.00
Salmon	0042	353,300.00	0.00	353,300.00
Savings and Residential Finance Regulatory	0244	3,056,040.00	0.00	3,056,040.00
School District Emergency Financial Assistance	0130	805,000.00	0.00	805,000.00
School Infrastructure	0568	0.00	42,000,000.00	42,000,000.00
School Technology Revolving	0544	0.00	500,000.00	500,000.00
Secretary of State Evidence	0374	100,000.00	0.00	100,000.00
Secretary of State Special License Plate	0185	2,169,481.00	4,929.00	2,174,410.00
Secretary of State Special License Plate	0185	2,834.00 *	0.00	2,834.00
Secretary of State Special Services	0483	17,000,000.00	96,348.00	17,096,348.00
Secretary of State's Grant	0948	128,000.00	0.00	128,000.00
Securities Audit and Enforcement	0362	3,614,872.00	31,895.50	3,646,767.50
Securities Audit and Enforcement	0362	17,255.00 *	0.00	17,255.00
Securities Investors Education	0292	76,000.00	0.00	76,000.00
Senior Citizens Real Estate Deferred Tax Revolving	0930	4,656,200.00	0.00	4,656,200.00
Sexual Assault Services	0389	75,000.00	0.00	75,000.00
Small Business Environmental Assistance	0387	1,000,000.00	0.00	1,000,000.00
Snowmobile Trail Establishment	0866	237,140.46	0.00	237,140.46
Solid Waste Management	0078	18,052,947.41	232.35	18,053,179.76
Solid Waste Management Revolving Loan	0171	1,335,000.00	0.00	1,335,000.00
Special Education Medicaid Matching	0355	150,000,000.00	0.00	150,000,000.00
Special Events Revolving	0989	250,000.00	0.00	250,000.00
State and Local Sales Tax Reform	0186	34,000,000.00	0.00	34,000,000.00
State Asset Forfeiture	0514	3,000,000.00	0.00	3,000,000.00
State Boating Act	0039	16,007,211.58	0.00	16,007,211.58
State Crime Laboratory	0152	300,000.00	0.00	300,000.00
State Crime Laboratory DUI	0222	30,000.00	0.00	30,000.00
State Employees Deferred Compensation Plan	0755	1,777,400.00	0.00	1,777,400.00
State Furbearer	0293	298,316.38	0.00	298,316.38
State Gaming	0129	95,501,870.00	823.64	95,502,693.64
State Lottery	0711	364,240,093.04	1,997.59	364,242,090.63
State Lottery	0711	689.00 *	0.00	689.00
State Migratory Waterfowl Stamp	0953	3,693,604.12	0.00	3,693,604.12
State Parks	0040	7,150,045.83	750.00	7,150,795.83
State Pensions	0054	23,742,697.64	600.00	23,743,297.64
State Pensions	0054	49,221,902.36 *	0.00	49,221,902.36
State Pheasant	0353	1,458,163.66	0.00	1,458,163.66
State Police Services	0906	21,931,200.00	266.81	21,931,466.81
State Rail Freight Loan Repayment	0265	4,431,911.04	0.00	4,431,911.04
State Treasurer's Bank Services Trust	0373	5,000,000.00	0.00	5,000,000.00
State's Attorneys Appellate Prosecutor's County	0745	1,563,139.00	66.95	1,563,205.95
Subtitle D Management	0089	1,660,000.00	0.00	1,660,000.00
Supplemental Low Income Energy Assistance	0550	0.00	38,000,000.00	38,000,000.00
Tanning Facility Permit	0370	500,150.00	0.00	500,150.00
Tax Compliance and Administration	0384	479,500.00	0.00	479,500.00
Teacher Certificate Fee Revolving	0016	450,000.00	0.00	450,000.00
Technology Innovation and Commercialization	0955	575,000.00	0.00	575,000.00
Tourism Attraction Development Matching Grant	0234	100,000.00	0.00	100,000.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1998 Appropriations Book	Summary of Appendix	"Final" FY 1998 Appropriations
Special State Funds (Concluded):				
Tourism Promotion	0763	$ 26,901,000.00	0.00	$ 26,901,000.00
Toxic Pollution Prevention	0111	60,000.00	0.00	60,000.00
Traffic and Criminal Conviction Surcharge	0879	11,001,600.00	$ 77,066.90	11,078,666.90
Transportation Regulatory	0018	15,680,800.00	175.08	15,680,975.08
Trauma Center	0397	12,700,000.00	0.00	12,700,000.00
Underground Resources Conservation Enforcement	0261	1,059,600.00	0.00	1,059,600.00
Underground Storage Tank	0072	66,046,255.87	4,543.03	66,050,798.90
University Grant	0418	1,000,000.00	0.00	1,000,000.00
University of Illinois Hospital Services	0136	173,400,000.00	0.00	173,400,000.00
Used Tire Management	0294	8,838,976.70	86.85	8,839,063.55
Vehicle Inspection	0963	73,131,647.85	13,810.57	73,145,458.42
Vehicle Inspection	0963	7,414.00 *	0.00	7,414.00
Violence Prevention	0184	1,000,000.00	0.00	1,000,000.00
Violent Crime Victims Assistance	0929	6,727,700.00	9,300.00	6,737,000.00
Violent Crime Victims Assistance	0929	8,982.00 *	0.00	8,982.00
Water Pollution Control Revolving	0270	318,623,184.00	10,669.97	318,633,853.97
Weights and Measures	0163	2,000,000.00	678.22	2,000,678.22
Wildlife and Fish	0041	29,714,483.80	7,302.16	29,721,785.96
Women in Military Service Memorial	0505	30,000.00	0.00	30,000.00
Workers' Compensation Revolving	0332	600,000.00	0.00	600,000.00
Youth Alcoholism and Substance Abuse Prevention	0128	1,200,000.00	0.00	1,200,000.00
Youth Drug Abuse Prevention	0910	310,000.00	0.00	310,000.00
Total, Special State Funds	....	$ 7,735,439,369.23	$ 104,878,032.67	$ 7,840,320,076.90
Bond Financed Funds:				
Anti-Pollution	0551	$ 56,248,080.00	0.00	$ 56,248,080.00
Build Illinois	0971	154,715,695.99	$ 2,000,000.00	156,715,695.99
Build Illinois	0971	148,066,200.00 *	0.00	148,066,200.00
Build Illinois	0971	-250,000.00 (a)	0.00	-250,000.00
Capital Development	0141	998,791,501.23	241,597,848.27	1,240,389,349.50
Capital Development	0141	73,405.00 (a)	0.00	73,405.00
Coal Development	0653	15,055,388.06	0.00	15,055,388.06
Illinois Civic Center	0556	675,171.42	0.00	675,171.42
Illinois Civic Center	0556	37,410,945.00 *	0.00	37,410,945.00
School Construction	0143	897,502.15	0.00	897,502.15
Transportation Bond Series B	0554	253,117,290.61	0.00	253,117,290.61
Total, Bond Financed Funds	....	$ 1,664,801,179.46	$ 243,597,848.27	$ 1,908,399,027.73
Debt Service Funds:				
Build Illinois B.R. & I.	0970	$ 207,600,000.00	0.00	$ 207,600,000.00
Build Illinois B.R. & I.	0970	5,526,015.00	0.00	5,526,015.00
General Obligation B.R. & I.	0101	708,500,000.00	0.00	708,500,000.00
General Obligation B.R. & I.	0101	123,256,505.00	0.00	123,256,505.00
Illinois Civic Center B.R. & I.	0105	14,436,900.00	0.00	14,436,900.00
Illinois Civic Center B.R. & I.	0105	64,919.00	0.00	64,919.00
Matured Bond and Coupon	0625	500,000.00	0.00	500,000.00
Total, Debt Service Funds	....	$ 1,059,884,339.00	0.00	$ 1,059,884,339.00
Federal Trust Funds:				
AFDC Opportunities	0349	$ 1,500,000.00	0.00	$ 1,500,000.00
Abandoned Mined Lands Reclamation Council Federal Trust	0991	25,414,793.35	0.00	25,414,793.35
Agricultural Marketing Services	0439	10,000.00	0.00	10,000.00
Agriculture Federal Projects	0826	1,743,573.50	0.00	1,743,573.50
Agriculture Pesticide Control Act	0689	770,000.00	0.00	770,000.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1998 Appropriations Book	Summary of Appendix	"Final" FY 1998 Appropriations
Federal Trust Funds (Continued):				
Alcoholism and Substance Abuse	0646	$ 13,283,300.00	$ 3,400,949.00	$ 16,684,249.00
Community Development/Small Cities Block Grant	0875	163,433,100.00	0.00	163,433,100.00
Community Mental Health Services Block Grant	0876	11,552,700.00	0.00	11,552,700.00
Community Services Block Grant	0871	30,986,600.00	0.00	30,986,600.00
Criminal Justice Trust	0488	74,911,500.00	183.93	74,911,683.93
DCFS Federal Projects	0566	14,753,800.00	0.00	14,753,800.00
DCFS Juvenile Justice Trust	0911	3,736,800.00	0.00	3,736,800.00
DCFS Local Effort Day Care Program	0616	21,200,000.00	0.00	21,200,000.00
DCFS Refugee Assistance	0684	400,000.00	0.00	400,000.00
DMH/DD Federal Projects	0662	14,507,000.00	0.00	14,507,000.00
DNR Federal Projects	0894	350,000.00	0.00	350,000.00
Employment and Training	0347	22,000,000.00	0.00	22,000,000.00
Employment Security Administration	0116	5,818,158.93	0.00	5,818,158.93
Employment Security Job Training Partnership	0350	150,000.00	0.00	150,000.00
Energy Administration	0737	18,542,400.00	0.00	18,542,400.00
Exxon Oil Overcharge Settlement	0079	600,000.00	0.00	600,000.00
Federal Aid Disaster	0491	75,500,000.00	36,875,000.00	112,375,000.00
Federal Civil Preparedness Administrative	0497	4,964,403.43	7,523.59	4,971,927.02
Federal Congressional Teacher Scholarship Program	0092	1,750,000.00	0.00	1,750,000.00
Federal Energy	0859	3,400,000.00	0.00	3,400,000.00
Federal Hardware Assistance	0492	1,350,000.00	0.00	1,350,000.00
Federal Industrial Service	0726	1,425,400.00	0.00	1,425,400.00
Federal/Local Airport	0095	401,845,113.71	0.00	401,845,113.71
Federal/Local Airport	0095	360.00 (a)	0.00	360.00
Federal Mass Transit Trust	0853	139,868,448.65	0.00	139,868,448.65
Federal Moderate Rehabilitation Housing	0851	1,825,500.00	0.00	1,825,500.00
Federal National Community Services Grant	0343	6,000,000.00	6,662.64	6,006,662.64
Federal Student Incentive Trust	0701	2,700,000.00	120,000.00	2,820,000.00
Federal Support Agreement Revolving	0333	16,146,203.76	0.00	16,146,203.76
Federal Surface Mining Control and Reclamation	0765	3,073,300.00	0.00	3,073,300.00
Federal Title IV Fire Protection Assistance	0670	200,000.00	0.00	200,000.00
Federal Workforce Development	0552	0.00	65,000,000.00	65,000,000.00
Fire Prevention Division	0580	186,000.00	0.00	186,000.00
Flood Control Land Lease	0443	600,000.00	0.00	600,000.00
Forest Reserve	0086	250,000.00	0.00	250,000.00
GI Education	0447	552,800.00	0.00	552,800.00
Higher Education Title II	0983	2,957,000.00	0.00	2,957,000.00
Illinois Arts Council Federal Grant	0657	603,500.00	0.00	603,500.00
Illinois Community College Board	0519	1,710,500.00	0.00	1,710,500.00
Illinois State Police Federal Projects	0904	16,700,000.00	2,700,000.00	19,400,000.00
Indoor Radon Mitigation	0191	300,000.00	0.00	300,000.00
Institute of Natural Resources Federal Projects Grant	0820	2,000,000.00	0.00	2,000,000.00
Intra-Agency Services	0883	4,973,361.85	0.00	4,973,361.85
Job Training Partnership	0913	237,245,040.51	0.00	237,245,040.51
Library Services	0470	9,477,858.00	0.00	9,477,858.00
Local Government Affairs Federal Trust	0636	6,314,100.00	0.00	6,314,100.00
Low Income Home Energy Assistance Block Grant	0870	122,537,600.00	0.00	122,537,600.00
Maternal and Child Health Services	0062	416,600.00	0.00	416,600.00
Maternal and Child Health Services Block Grant	0872	30,590,000.00	0.00	30,590,000.00
Mines and Minerals Underground Injection Control	0077	324,100.00	0.00	324,100.00
National Center for Education Statistics	0791	32,000.00	0.00	32,000.00
National Flood Insurance Program	0855	250,000.00	0.00	250,000.00
Nuclear Civil Protection Planning	0484	400,000.00	329,700.00	729,700.00
Old Age Survivors Insurance	0495	65,998,631.65	5,063.50	66,003,695.15

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1998 Appropriations Book	Summary of Appendix	"Final" FY 1998 Appropriations
Federal Trust Funds (Concluded):				
Petroleum Violation	0900	$ 7,173,099.70	$ 12,008.27	$ 7,185,107.97
Planning Council on Developmental Disabilities	0131	4,561,500.00	0.00	4,561,500.00
Preventive Health and Health Services Block Grant	0873	8,830,083.71	200.00	8,830,283.71
Public Health Federal Projects	0838	860,000.00	0.00	860,000.00
Public Health Services	0063	87,139,428.66	268,232.68	87,407,661.34
Rehabilitation Services Elementary and Secondary Education Act	0798	766,487.00	0.00	766,487.00
SBE Department of Health and Human Services	0239	372,200.00	0.00	372,200.00
SBE Federal Department of Agriculture	0410	326,534,400.00	0.00	326,534,400.00
SBE Federal Department of Education	0561	789,782,467.34	861,936.37	790,644,403.71
SBE Federal Department of Labor	0392	10,750,000.00	0.00	10,750,000.00
SBE Federal National Community Service	0183	1,083,000.00	0.00	1,083,000.00
SBE Job Training Partnership Act	0656	4,816,500.00	0.00	4,816,500.00
Senior Health Insurance Program	0396	323,500.00	0.00	323,500.00
Services for Older Americans	0618	51,925,600.00	3,821.41	51,929,421.41
Special Federal Grant Projects	0090	2,800,000.00	0.00	2,800,000.00
Special Projects Division	0607	1,337,100.00	347.75	1,337,447.75
Special Purposes Trust	0408	155,739,768.38	4,420.86	155,744,189.24
Title III Social Security and Employment Service	0052	194,026,498.85	41,543.42	194,068,042.27
Title III Social Security and Employment Service	0052	572.00 *	0.00	572.00
U.S. Environmental Protection	0065	51,805,359.86	15,697.14	51,821,057.00
USDA Women, Infants and Children	0700	217,826,900.00	1,981.50	217,828,881.50
Unemployment Compensation Special Administration	0055	11,300,000.00	0.00	11,300,000.00
Urban Planning Assistance	0404	450,032.63	0.00	450,032.63
Vocational Rehabilitation	0081	118,738,852.72	8,068,494.12	126,807,346.84
Vocational Rehabilitation	0081	2,147.00 (a)	0.00	2,147.00
Wholesome Meat	0476	5,000,000.00	93.32	5,000,093.32
Total, Federal Trust Funds	....	$ 3,644,077,045.19	$ 117,723,859.50	$ 3,761,801,981.69
Revolving Funds:				
Air Transportation	0309	$ 1,000,000.00	$ 869.00	$ 1,000,869.00
Board of Governors Cooperative Computer Center	0320	1,192,700.00	0.00	1,192,700.00
Communications	0312	124,423,350.08	149,456.59	124,572,806.67
Facilities Management	0314	200,000.00	0.00	200,000.00
Paper and Printing	0308	2,864,500.00	0.00	2,864,500.00
State Garage	0303	34,764,901.26	19,676.27	34,784,577.53
State Surplus Property	0903	2,633,000.00	6,820.00	2,639,820.00
Statistical Services	0304	71,638,013.38	8,105,777.00	79,743,790.38
Working Capital	0301	47,396,615.33	78,329.25	47,474,944.58
Total, Revolving Funds	....	$ 286,113,080.05	$ 8,360,928.11	$ 294,474,008.16
State Trust Funds:				
Agricultural Master	0440	$ 400,000.00	$ 2,340.30	$ 402,340.30
Carnegie Foundation Grant	0122	384,300.00	0.00	384,300.00
Child Support Enforcement Trust	0957	144,230,677.52	410,491.17	144,641,168.69
County Option Motor Fuel Tax	0190	476,500.00	0.00	476,500.00
Criminal Justice Information Projects	0335	1,001,862.25	0.00	1,001,862.25
DMH/DD Private Resources	0690	2,750,000.00	0.00	2,750,000.00
EPA State Projects Trust	0074	501,426.00	13.96	501,439.96
Early Intervention Services Revolving	0502	20,000,000.00	0.00	20,000,000.00
Environmental Protection Trust	0845	3,861,000.00	0.00	3,861,000.00
Federal HOME Investment Trust	0338	55,063,100.00	0.00	55,063,100.00
Group Insurance Premium	0457	70,500,000.00	0.00	70,500,000.00
Home Rule Municipal Retailers' Occupation Tax	0138	316,400.00	0.00	316,400.00
Illinois Rural Rehabilitation	0595	471,900.00	0.00	471,900.00
Institute of Natural Resources Special Projects	0834	2,500,000.00	0.00	2,500,000.00

TABLE IV (Concluded)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1998
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1998 Appropriations Book	Summary of Appendix	"Final" FY 1998 Appropriations
State Trust Funds (Concluded):				
Land and Water Recreation	0465	$ 2,093,932.34	0.00	$ 2,093,932.34
Land Reclamation	0858	700,000.00	0.00	700,000.00
Local Government Health Insurance Reserve	0193	47,324,700.00	0.00	47,324,700.00
MacArthur Foundation	0120	30,000.00	0.00	30,000.00
Narcotics Profit Forfeiture	0951	950,000.00	0.00	950,000.00
Public Assistance Recoveries Trust	0421	310.40	$ 72.00	382.40
Public Health State Projects	0896	4,094,400.00	0.00	4,094,400.00
Secretary of State Interagency Grant	0295	0.00	75.37	75.37
Self-Insurers Administration	0274	0.00	5,544.00	5,544.00
State Board of Education State Trust	0110	1,093,000.00	0.00	1,093,000.00
State Police Motor Vehicle Theft Prevention Trust	0376	1,000,000.00	0.00	1,000,000.00
State Projects	0448	100,000.00	0.00	100,000.00
Student Assistance Commission Student Loan	0676	200,889,146.00	139.66	200,889,285.66
Total, State Trust Funds	....	$ 560,732,654.51	$ 418,676.46	$ 561,151,870.97
Grand Total	....	$ 37,350,839,954.64	$ 702,337,465.05	$ 38,053,181,711.69

* Continuing Appropriations.

(a) Reappropriation amounts were adjusted after Appropriation Book was published.

APPENDIX I

LEGISLATIVE AGENCIES

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 18. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Section 1 of Article 27 as follows:

(P.A. 90-10, Art. 27, Sec. 1)

Sec. 1. The following sums, or so much thereof as may be necessary, respectively, are appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 4 of the General Assembly Compensation Act to members of their respective houses throughout the year in connection with their legislative duties and responsibilities and not in connection with any political campaign, as prescribed by law:

0001-10110-1910-0900	To the President of the Senate	$ 3,953,000	~~$ 3,363,000~~
0001-10120-1900-1200	To the Speaker of the House of Representatives	6,726,000	~~5,546,000~~

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Operations: General Revenue Fund, $+1,770,000.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 27. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 10, 25, 35, and 40 of Article 20 as follows:

(P.A. 90-10, Art. 29, Sec. 20)

Sec. 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Economic and Fiscal Commission:

0001-10501-1161-0000	For State Contribution to State Employees Retirement System	$ 24,465	~~$ 19,112~~
1600	For Electronic Data Processing	30,215	~~26,036~~

(P.A. 90-10, Art. 29, Sec. 25)

Sec. 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

0001-10801-1120-0000	For Personal Services	$ 1,111,086	~~$ 1,276,817~~
1129	For Employee Retirement Contribution Paid by Employer	44,443	~~51,130~~
1161	For State Contribution to State Employees Retirement System	72,285	~~57,385~~
1170	For State Contribution to Social Security ..	84,998	~~97,554~~
1200	For Contractual Services	469,944	~~473,723~~
1290	For Travel	10,217	~~12,336~~

0001-10801-1302-0000	For Printing	$ 13,360	$ ~~18,052~~
1500	For Equipment	11,498	~~6,210~~
1600	For Electronic Data Processing	906,546	~~743,160~~
1700	For Telecommunication Services	92,100	~~52,810~~

(P.A. 90-10, Art. 29, Sec. 35)

Sec. 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

0001-11501-1161-0000	For State Contribution to State Employees Retirement System	$ 85,736	$ ~~65,514~~

(P.A. 90-10, Art. 29, Sec. 40)

Sec. 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Audit Commission for the purposes hereinafter named:

0001-10901-1161-0000	For State Contribution to State Employees Retirement System	$ 6,932	$ ~~5,932~~
1500	For Equipment	530	~~1,530~~

Section 28. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Section 50 of Article 29 as follows:

(P.A. 90-10, Art. 29, Sec. 50)

Sec. 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Printing Unit:

0001-11001-1161-0000	For State Contribution to State Employees Retirement System	$ 54,779	$ ~~45,394~~
1302	For Printing	100,802	~~104,902~~

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: General Revenue Fund, $+62,339.)

SUMMARY - LEGISLATIVE AGENCIES

Operations:		
H.B. 398:		
General Revenue	0001...	$ +1,770,000
H.B. 455:		
General Revenue	0001...	+62,339
TOTAL, LEGISLATIVE AGENCIES		$ +1,832,339

JUDICIAL AGENCIES

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 12. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 5 and 10 of Article 24 as follows:

(P.A. 90-10, Art. 24, Sec. 5)

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

0001-29001-1120-0000	For Personal Services	$ 5,453,900	~~$ 5,485,700~~
1129	For Employee Retirement Contribution Paid by Employer	206,117	~~219,428~~
1161	For State Contribution to State Employees Retirement System	354,504	~~279,770~~
1170	For State Contribution to Social Security ..	398,333	~~419,656~~
1200	For Contractual Services	1,145,000	~~1,153,300~~

(P.A. 90-10, Art. 24, Sec. 10)

Sec. 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Capital Litigation Division established pursuant to Public Act 86-318:

0001-29010-1120-0000	For Personal Services	$ 594,500	~~$ 596,726~~
1129	For Employee Retirement Contribution Paid by Employer	23,780	~~23,869~~
1161	For State Contribution to State Employees Retirement System	38,643	~~30,433~~
1170	For State Contribution to Social Security ..	45,479	~~45,650~~
1200	For Contractual Services	510,276	~~516,000~~

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, No change in total appropriation.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 1. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 10, 15, 20 and 25 of Article 23 as follows:

(P.A. 90-10, Art. 23, 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 meet the ordinary and contingent expenses of the Supreme Court:

0001-20101-1161-0000	For State Contribution to State Employees Retirement System	$ 307,900	~~$ 235,100~~

(P.A. 90-10, Art. 23, Sec. 15)

Sec. 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts, and the Clerks of the Appellate Courts, and the Appellate Judges Research Projects:

Administration of the First Appellate District

0001-20115-1161-0000	For State Contribution to State Employees Retirement System	$ 343,000	$ ~~266,600~~

Administration of the Second Appellate District

0001-20125-1161-0000	For State Contribution to State Employees Retirement System	136,000	~~107,100~~
1170	For State Contribution to Social Security ..	160,700	~~106,700~~

Administration of the Third Appellate District

0001-20135-1161-0000	For State Contribution to State Employees Retirement System	90,400	~~73,500~~

Administration of the Fourth Appellate District

0001-20145-1161-0000	For State Contribution to State Employees Retirement System	94,500	~~74,700~~

Administration of the Fifth Appellate District

0001-20155-1161-0000	For State Contribution to State Employees Retirement System	103,900	~~79,900~~

(P.A. 90-10, Art. 23, Sec. 20)

Sec. 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court for ordinary and contingent expenses of the Circuit Court:

0001-20105-1161-0000	For State Contribution to State Employees Retirement System	$ 1,988,800	$ ~~1,550,400~~

(P.A. 90-10, Art. 23, Sec. 25)

Sec. 25. The following named sums, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, are appropriated to the Supreme Court for ordinary and contingent expenses of the Administrative Office of the Illinois Courts:

0001-20110-1161-0000	For State Contribution to State Employees Retirement System	$ 299,100	$ ~~251,700~~

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: General Revenue Fund, $+778,600.)

LIEUTENANT GOVERNOR

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

0001-33001-1910-0205 Section 28. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor for the purpose of administering the Illinois River Coordination Council as provided for in P.A. 902-120.

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Operations: General Revenue Fund, $ +200,000.)

ATTORNEY GENERAL

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

0542-34001-1900-0005 Section 36. The amount of $1,200,000, 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 the performance of any function pertaining to the exercise of the duties of the Attorney General including but not limited to enforcement of any law of this State and conducting public education programs; however, any moneys in the Fund that are required by the court or by an agreement to be used for a particular purpose shall be used for that purpose.

0549-34001-1900-0005 Section 37. The amount of $100,000, 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 provision of the Solicitation for Charity Act and to gather and disseminate information about charitable trustees and organizations to the public.

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Operations: A.G. Court Ordered and Voluntary Compliance Payment Projects Fund, $+1,200,000; Illinois Charity Bureau Fund, $+100,000. Total, House Bill No. 398, $+1,300,000.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 2. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Section 5, 10 and 20 of Article 19 as follows:

(P.A. 90-10, Art. 19, Sec. 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following divisions of the office of the Attorney General:

SPRINGFIELD

0001-34005-1161-0000	For State Contribution to State Employees Retirement System	$ 475,200	~~$ 369,400~~

CHICAGO

0001-34015-1161-0000	For State Contribution to State Employees Retirement System	932,200	~~723,900~~

(P.A. 90-10, Art. 19, Sec. 10)

Sec. 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Attorney General:

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:

0929-34050-1161-0000 For State Contribution to State Employees Retirement System ..... $ 43,300 ~~$ 34,000~~

(P.A. 90-10, Art. 19, Sec. 20)

Sec. 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Asbestos Abatement Fund to the Attorney General to meet the ordinary and contingent expenses of the Asbestos Litigation Division:

ASBESTOS LITIGATION DIVISION

0224-34025-1161-0000 For State Contribution to State Employees Retirement System ..... $ 44,000 ~~$ 35,000~~

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: General Revenue Fund, $+314,100; Asbestos Abatement Fund, $+9,000; Violent Crime Victims Assistance Fund, $+9,300. Total, House Bill No. 455, $+332,400.)

SUMMARY - ATTORNEY GENERAL

Operations:		
H.B. 398:		
A.G. Court Ordered and Voluntary Compliance Payments Projects.....	0542...	$ +1,200,000
Illinois Charity Bureau.....	0549...	+100,000
H.B. 455:		
General Revenue.....	0001...	+314,100
Asbestos Abatement.....	0224...	+9,000
Violent Crime Victims Assistance.....	0929...	+9,300
TOTAL, ATTORNEY GENERAL.....		$ +1,632,400

SECRETARY OF STATE

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 11. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Section 110 of Article 20 as follows:

(P.A. 90-10, Art. 20, Sec. 110)

0026-35010-4473-0097 Sec. 110. The amount of $3,753,989 ~~$843,827~~, or so much thereof as may be necessary, and remains unexpended on June 30, 1997, from appropriations heretofore made for such purposes in Section 95 and Section 110 of Article 12 of Public Act 89-501, is reappropriated from Live and Learn Fund to the Office of the Secretary of State for the purpose of making grants to libraries for construction and renovation as provided by Section 8 of the Illinois Library Systems Act.

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Awards and Grants: Live and Learn Fund, $+2,905,411.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 4. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1197, is amended by changing Section 5 of Article 20 as follows:

(P.A. 90-10, Art. 20, Sec. 5)

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

EXECUTIVE GROUP

	For State Contribution to State Employees Retirement System:		
0001-35001-1161-0000	Payable from General Revenue Fund	$ 216,417	~~$ 169,804~~

GENERAL ADMINISTRATIVE GROUP

	For State Contribution to State Employees Retirement System:		
0001-35010-1161-0000	Payable from General Revenue Fund	1,994,762	~~1,420,155~~
0362	Payable from Securities Audit and Enforcement Fund	144,010	~~112,992~~
0363	Payable from Division of Corporations Special Operations Fund	29,246	~~22,947~~
0044	Payable from Lobbyist Registration Fund ...	9,436	~~7,404~~
0167	Payable from Registered Limited Liability Partnership Fund	3,966	~~3,111~~

MOTOR VEHICLE GROUP

	For State Contribution to State Employees Retirement System:		
0001-35051-1161-0000	Payable from General Revenue Fund	$ 1,187,854	~~$ 204,376~~
0963	Payable from Vehicle Inspection Fund	63,626	~~49,922~~
0185	Payable from the Secretary of State Special License Plate Fund	22,885	~~17,956~~
0323	Payable from Motor Vehicle Review Board Fund	6,825	~~5,355~~

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: General Revenue Fund, $+1,604,698; Division of Corporations Special Operations Fund, $+6,299; Lobbyist Registration Fund, $+2,032; Motor Vehicle Review Board Fund, $+1,470; Registered Limited Liability Partnership Fund, $+855; Secretary of State Special License Plate Fund, $+4,929; Securities Audit and Enforcement Fund, $+31,018; Vehicle Inspection Fund, $+13,704. Total House Bill No. 455, $+1,665,005.)

SUMMARY - SECRETARY OF STATE

Operations:		
H.B. 455:		
General Revenue	0001	$ +1,604,698
Division of Corporations Special Operations	0363	+6,299
Lobbyist Registration	0044	+2,032
Motor Vehicle Review Board	0323	+1,470
Registered Limited Liability Partnership	0167	+855
Secretary of State Special License Plate	0185	+4,929
Securities Audit and Enforcement	0362	+31,018
Vehicle Inspection	0963	+13,704
Total, Operations		$ +1,665,005
Awards and Grants:		
H.B. 398:		
Live and Learn	0026	$ +2,905,411
TOTAL, SECRETARY OF STATE		$ +4,570,416

COMPTROLLER

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Ac making appropriations and supplemental appropriations.

Section 19. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Section 25 of Article 21 as follows:

(P.A. 90-10, Art. 21, Sec. 25)

Sec. 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Officers and Members of General Assembly

0001-36020-1111-0000	For salaries of the 118 members of the House of Representatives	$ 5,870,600	~~$ 5,800,000~~
	For additional amounts, as prescribed by law, for party leaders in both chambers as follows:		
0001-36020-1111-0200	For chairman and minority spokesmen of standing and select committees in the House	466,100	~~455,300~~

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Operations: General Revenue Fund, $+81,400.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 3. "An Act regarding appropriations," Public Act 90-10, as amended, approved June 11, 1997, is amended by changing Sections 5, 25 and 30 of Article 21 as follows:

(P.A. 90-10, Art. 21, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the State Comptroller for the Fiscal Year ending June 30, 1998:

ADMINISTRATION

0001-36001-1161-0000	For State Contribution to State Employees Retirement System	$ 233,800	$ ~~183,500~~

STATEWIDE FISCAL OPERATIONS

0001-36012-1161-0000	For State Contribution to State Employees Retirement System	227,300	~~178,300~~

ELECTRONIC DATA PROCESSING

0001-36013-1161-0000	For State Contribution to State Employees Retirement System	236,600	~~185,600~~

SPECIAL AUDITS

0001-36015-1161-0000	For State Contribution to State Employees Retirement System	88,800	~~69,500~~

(P.A. 90-10, Art. 21, Sec. 25, as amended)

Sec. 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Officers and Members of General Assembly

0001-36020-1111-0000	For salaries of the 59 members of the Senate	$ 3,037,200	$ ~~2,900,000~~
	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		$ 78,600
	For the Minority Leader of the House		16,600
	For the eleven assistant majority and minority leaders in the Senate		162,100
	For the twelve assistant majority and minority leaders in the House		154,800
	For the majority and minority caucus chairmen in the Senate		29,500
	For the majority and minority conference chairmen in the House		25,800
	For the two Deputy Majority and the two Deputy Minority leaders in the House		56,500
	For chairmen and minority spokesmen of standing committees in the Senate except the Rules Committee, the Committee on Committees and the Committee on the Assignment of Bills	$ 256,800	~~235,900~~
	For Chairmen and minority spokesmen of standing and select committees in the House		466,100
0001-36020-1111-0200	Total	$ 1,246,800	$ ~~1,225,900~~

(P.A. 90-10, Art. 21, Sec. 30)

Sec. 30. 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:		
0001-36020-1161-0000	From General Revenue Fund	$ 524,000	~~$ 411,200~~
0045	From Agricultural Premium Fund	4,500	~~3,600~~
0047	From Fire Prevention Fund	4,700	~~3,700~~
0711	From State Lottery Fund	5,300	~~4,200~~
0795	From Bank and Trust Company Fund	21,800	~~18,000~~
0052	From Title III Social Security and Employment Service Fund	11,200	~~8,800~~

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: General Revenue Fund, $+440,500; Agricultural Premium Fund, $+900; Bank and Trust Company Fund, $+3,800; Fire Prevention Fund, $+1,000; State Lottery Fund, $+1,100; Title III Social Security and Employment Service Fund, $+2,400. Total, House Bill No. 455, $+449,700.)

SUMMARY - COMPTROLLER

Operations:		
H.B. 398:		
General Revenue.....	0001...	$ +81,400
H.B. 455:		
General Revenue.....	0001...	+440,500
Agricultural Premium.....	0045...	+900
Bank and Trust Company.....	0795...	+3,800
Fire Prevention.....	0047...	+1,000
State Lottery.....	0711...	+1,100
Title III Social Security and Employment Service.....	0052...	+2,400
TOTAL, COMPTROLLER.....		$ +531,100

TREASURER

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 5. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 1, 3, and 5 of Article 22 as follows:

(P.A. 90-10, Art. 22, Sec. 1)

Sec. 1. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to meet the ordinary and contingent expenses of the Office of the State Treasurer:

0001-37001-1161-0000	For State Contributions to State Employees Retirement System	$ 263,282	~~$ 206,575~~

(P.A. 90-10, Art. 22, Sec. 3)

Sec. 3. The amount of $4,400,000 ~~$3,800,000~~, or so much of that amount as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of overpayments of estate tax and accrued interest on those overpayments, if any, and payment of certain statutory costs of assessment.

(P.A. 90-10, Art. 22, Sec. 5)

Sec. 5. The amount of $15,650,000 ~~$14,000,000~~, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Transfer Tax Collection Distributive Fund for the purpose of making payments to counties pursuant to Section 13b of the Illinois Estate and Generation-Skipping Transfer Tax Act.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Article 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: General Revenue Fund, $+56,707. Awards and Grants: Estate Tax Collection Distributive Fund, $+1,650,000. Refunds: General Revenue Fund, $+600,000. Total, House Bill No. 455, $+2,306,707.)

DEPARTMENT ON AGING

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 9. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by repealing Section 9 and by changing Section 11 of Article 35 as follows:

(P.A. 90-10, Art. 35, Sec. 9)

~~0001-40201-4470-0000~~ ~~Section 9. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Norwood Park Township for the acquisition of a van for senior citizen transportation.~~

(P.A. 90-10, Art. 35, Sec. 11)

0001-40201-4470-0200 Sec. 11. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to ~~the Village of Bolingbrook~~ DuPage Township for the acquisition of a van for senior citizen transportation.

(Description Change Only.)

0001-40201-4480-0105 Section 50a. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Norwood Park for senior citizen transportation.

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, No change in total appropriation.)

(House Bill No. 868, Approved, June 4, 1998)
(Public Act 90-584)

An Act making appropriations and supplemental appropriations.

Section 1. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 5 and 6 of Article 35 as follows:

(P.A. 90-10, Art. 35, Sec. 5)

Sec. 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:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:

0001-40201-1900-0000	For Expenses of the Provisions of the Elder Abuse and Neglect Act	$ 4,807,900	~~$ 4,743,700~~

(P.A. 90-10, Art. 35, Sec. 6)

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

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

0001-40201-4400-0000	For the purchase of Illinois Community Care Program homemaker and Senior Companion Services	$ 114,772,200	~~$ 113,076,100~~
4400-0400	For Case Coordination Units	15,118,300	~~14,894,900~~
4400-0500	For Grants for Adult Day Care Services	9,744,000	~~9,600,000~~

Section 6. This Act takes effect upon becoming law.

(House Bill No. 868, Operations: General Revenue Fund, $+64,200. Awards and Grants: General Revenue Fund, $+2,063,500. Total, House Bill No. 868, $+2,127,700.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 6. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, as amended, is amended by changing Sections 5 and 6 of Article 35 as follows:

(P.A. 90-10, Art. 35, Sec. 5)

Sec. 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:

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from General Revenue Fund:

0001-40201-1900-0000	For Expenses of the Provisions of the Elder Abuse and Neglect Act	$ 5,015,000	~~$ 4,807,900~~

(P.A. 90-10, Art. 35, Sec. 6)

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

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

0001-40201-4400-0000	For the purchase of Illinois Community Care Program homemaker and Senior Companion Services	$ 119,940,100	~~$ 114,772,200~~
4400-0400	For Case Coordination Units	16,608,600	~~15,118,300~~
4400-0405	For Case Coordination Units for Prior Year Services	450,000	
4400-0500	For Grants for Adult Day Care Services	9,919,500	~~9,744,000~~

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: General Revenue Fund, $+207,100. Awards and Grants: General Revenue Fund, $+7,283,700. Total, House Bill No. 455, $+7,490,800.)

SUMMARY - DEPARTMENT ON AGING

Operations:		
H.B. 868:		
General Revenue.....	0001...	$ +64,200
H.B. 455:		
General Revenue.....	0001...	+207,100
Total, Operations.....		$ +271,300
Awards and Grants:		
H.B. 868:		
General Revenue.....	0001...	$ +2,063,500
H.B. 455:		
General Revenue.....	0001...	+7,283,700
Total, Awards and Grants.....		$ +9,347,200
TOTAL, DEPARTMENT ON AGING.....		$ +9,618,500

DEPARTMENT OF AGRICULTURE

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 77

609-40646-1900-0000
~~608-40646-1900-0000~~

Section 9C. The amount of $1,000,000 or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Agriculture for the following projects at the approximate costs sect forth below:

Conservation Practices Cost-Share program .. $ 1,000,000

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, No change in total appropriation.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 7. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Section 16 of Article 77 as follows:

(P.A. 90-10, Art. 77, Sec. 16)

Sec. 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

AWARDS AND GRANTS

NATURAL RESOURCES

Payable from the General Revenue Fund:

0001-40646-4900-0200	For grants to Soil and Water Conservation Districts for clerical and other personnel, for education and promotional assistance, and for expenses of Water Conservation District Boards and administrative expenses	$ 4,297,200	~~$ 4,122,200~~

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Awards and Grants: General Revenue Fund, $+175,000.)

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 49

Section 4. The following 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

332-41620-1900-0000 ~~332-41620-1910-0200~~	For administrative costs of claims services and payment of temporary total disability, disability claims of any state agency or university employee	$ 600,000

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

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

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, No change in total appropriation.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 8. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Section 1, 3, 4, 5, 7 and 8 and adding Sections 1B and 8A to Article 49 as follows:

(P.A. 90-10, Art. 49, Sec. 1)

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

0001-41601-1600-0000	For Electronic Data Processing	$ 629,600	~~$ 579,900~~

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304-41601-1600-0000	For Electronic Data Processing	15,700	~~11,700~~

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312-41601-1600-0000	For Electronic Data Processing	3,368,300	~~3,366,700~~

(P.A. 90-10, Art. 49, Sec. 1B, new)

0001-41601-1993-0005 Sec. 1B. The amount of $8,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for General Revenue Fund payments or for transfer into the the Statistical Services Revolving Fund for payments on behalf of other state agencies related to Year 2000 compliance as determined necessary by the Department of Central Management Services.

(P.A. 90-10, Art. 49, Sec. 3)

Sec. 3. 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 SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001-41610-1120-0000	For Personal Services	$ 1,289,000	$ ~~1,174,500~~
1129	For Employee Retirement Contribution Paid by Employer	51,900	~~47,100~~
1161	For State Contribution to State Employees Retirement System	84,000	~~76,300~~
1170	For State Contribution to Social Security	98,800	~~89,900~~
1200	For Contractual Services	158,800	~~144,500~~
1290	For Travel	16,800	~~15,900~~
1300	For Commodities	23,700	~~21,900~~
1302	For Printing	45,500	~~42,600~~
1500	For Equipment	41,000	~~18,400~~
1700	For Telecommunication Services	32,600	~~27,300~~
1910-0005	For Expenses Related to the Procurement Policy Board	62,500	

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304-41610-1120-0000	For Personal Services	$ 400,300	$ ~~356,900~~
1129	For Employee Retirement Contribution Paid by Employer	16,100	~~14,300~~
1161	For State Contribution to State Employees Retirement System	26,100	~~23,200~~
1170	For State Contribution to Social Security	30,700	~~27,300~~
1180	For Group Insurance	74,200	~~68,900~~
1200	For Contractual Services	46,900	~~20,300~~
1300	For Commodities	4,900	~~3,000~~
1302	For Printing	2,300	~~1,500~~
1500	For Equipment	3,800	~~200~~
1700	For Telecommunication Services	3,500	~~2,900~~

(P.A. 90-10, Art. 49, Sec. 4)

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

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

0001-41620-1180-0000	For Group Insurance	$ 464,489,800	$ ~~454,489,800~~
4400	For payment of claims under the representation and indemnification in civil law suits	2,510,800	~~1,750,000~~
4900-0100	For payment of Workers' Compensation Act claims and ~~claims administration under the Workers' Compensation Act~~ Contractual Services in connection with said claims payments	18,700,000	~~13,200,000~~

(P.A. 90-10, Art. 49, Sec. 5)

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

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

0001-41630-1900-0100	For Wage Claims	$ 1,550,000	$ ~~1,150,000~~

(P.A. 90-10, Art. 49, Sec. 7)

Sec. 7. 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

0001-41640-1120-0000	For Personal Services	$ 6,549,000	~~$ 6,528,600~~
1129	For Employee Retirement Contribution Paid by Employer	262,100	~~261,200~~
1161	For State Contribution to State Employees Retirement System	426,000	~~424,600~~
1170	For State Contribution to Social Security	501,000	~~499,400~~
1300	For Commodities	147,200	~~146,900~~
1302	For Printing	10,600	~~8,600~~
1500	For Equipment	45,400	~~43,700~~
1700	For Telecommunication Services	104,100	~~103,800~~

(P.A. 90-10, Art. 49, Sec. 8)

Sec. 8. 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 STATISTICAL SERVICES REVOLVING FUND

0304-41655-1120-0000	For Personal Services	$ 12,732,600	~~$ 12,728,500~~
1129	For Employee Retirement Contribution Paid by Employer	509,300	~~509,100~~
1161	For State Contribution to State Employees Retirement System	827,700	~~827,400~~
1170	For State Contribution to Social Security	973,900	~~973,500~~
1180	For Group Insurance	1,468,600	~~1,468,100~~
1300	For Commodities	220,700	~~220,600~~
1302	For Printing	230,500	~~230,000~~
1700	For Telecommunication Services	1,948,200	~~1,948,000~~

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312-41655-1120-0000	For Personal Services	$ 4,840,300	~~$ 4,835,900~~
1129	For Employee Retirement Contribution Paid by Employer	193,600	~~193,400~~
1161	For State Contribution to State Employees Retirement System	314,600	~~314,300~~
1170	For State Contribution to Social Security	370,400	~~370,000~~
1180	For Group Insurance	610,000	~~609,500~~
1300	For Commodities	20,900	~~20,800~~
1302	For Printing	65,400	~~64,900~~

(P.A. 90-10, Art. 49, Sec. 8A, new)

0304-41655-1910-0005 Sec. 8A. The amount of $8,000,000, or so much thereof as may be necessary, is appropriated from the Statistical Services Revolving Fund to the Department of Central Management Services for expenses on behalf of other state agencies related to Year 2000 compliance as determined necessary by the Department of Central Management Services.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: General Revenue Fund, $+18,782,200; Communications Revolving Fund, $+8,000; Statistical Services Revolving Fund, $+8,100,600. Total, Operations, $+26,890,800. Awards and Grants: General Revenue Fund, $+6,260,800. Total, House Bill No. 455, $+33,151,600.)

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(House Bill No. 868, Approved, June 4, 1998)
(Public Act 90-584)

An Act making appropriations and supplemental appropriations.

Section 2. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 16, 18 and 19 of Article 34 as follows:

(P.A. 90-10, Art. 34, Sec. 16)

Sec. 16. 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

	For Foster Homes and Specialized Foster Care and Prevention:		
0001-41817-4400-0200	Payable from General Revenue Fund	$ 390,093,200	~~$ 383,275,800~~
	For Counseling Services:		
4400-0300	Payable from General Revenue Fund	15,118,500	~~14,743,900~~
	For Homemaker Services:		
4400-0400	Payable from General Revenue Fund	7,177,800	~~7,031,100~~
	For Institution and Group Home Care and Prevention:		
4400-0600	Payable from General Revenue Fund	61,637,400	~~57,557,400~~
	Payable from General Revenue Fund:		
4400-0500	For Purchase of Adoption Services	71,998,600	~~70,934,600~~
4900-0100	For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order	2,249,700	~~2,216,400~~
4400-0100	For Youth in Transition Program	588,700	~~580,000~~
4900-0300	For Pre-Admission/Post Discharge Psychiatric Screening	7,775,000	~~7,660,100~~
4900-1105	For Purchase of Children's Services	10,100	
4400-0500	For Counties to Assist in the Development of Children's Advocacy Centers	264,500	~~260,600~~
4400-0900	For Psychological Assessments	7,612,500	~~7,500,000~~

(P.A. 90-10, Art. 34, Sec. 18)

Sec. 18. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for payments of day care services, pursuant to statutory provisions:

GRANTS-IN-AID

DAY CARE

	Payable from General Revenue Fund:		
0001-41817-4400-0100	For Protective/Family Maintenance Day Care	$ 18,365,500	~~$ 18,094,100~~
4400-0700	For Day Care Infant Mortality	1,205,300	~~1,187,400~~

(P.A. 90-10, Art. 34, Sec. 19)

Sec. 19. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

OPERATION AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001-41840-4453-0000	For Reimbursing Counties	$ 326,100	~~$ 321,300~~

Section 6. This Act takes effect upon becoming law.

(House Bill No. 868, Awards and Grants: General Revenue Fund, $+13,060,200.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 9. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, as amended, is amended by changing Section 16 of Article 34 as follows:

(P.A. 90-10, Art. 34, Sec. 16)

Sec. 16. 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

	For Institution and Group Home Care and Prevention:		
0220-41817-4400-0600	Payable from DCFS Children's Services Fund	$ 207,679,600	~~$ 210,442,600~~

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220-41817-4400-1305	For Purchase of Adoption Services	2,763,000

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, No change in total appropriation.)

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 78

0001-42045-4400-2400 ~~0001-42075-4400-~~3000 Section 78. The sum of $80,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Little Village Community Development Corporation.

0001-42075-4400-3000 ~~0001-42045-4400-2400~~ Section 98. The sum of $750,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Evergreen Park for all costs associated with the planning, improvements, construction, reconstruction and rehabilitation of the Evergreen Park Fire Station.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, No change in total appropriation.)

(Senate Bill No. 1129, Approved, June 11, 1997 and
Amended by Executive Order No. 2, April 22, 1998)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 78

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

COMMUNITY DEVELOPMENT

~~Payable from Federal National Community Services Grant Fund:~~
~~0343-42075-1900-0000 For Payments for Community Activities, Including Prior Year Costs ..... $ 3,527,564~~

(In accordance with Section 9b of the State Finance Act, (30ILCS 105/9b), the powers, duties and authority of the Commission on Community Services Act are transferred from the Department of Commerce and Community Affairs to the Department of Human Services.)

This Executive Order No. Two (1998) shall be effective April 22, 1998.

(Executive Order No. Two, Operations: Federal National Community Services Grant Fund, $-3,527,564.)

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 4. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 6, 66, 93, 97, 106, 108, 109, and 126 of Article 78 as follows:

(P.A. 90-10, Art. 78, Sec. 6)

0925-42050-1900-0000 Sec. 6. The amount of ~~$10,000,000~~ $15,000,000, or so much thereof as may be necessary, is appropriated from the Coal Technology Development Assistance Fund to the Department of Commerce and Community Affairs for expenses under the provisions of the Illinois Coal Technology Development Assistance Act including prior year costs.

(P.A. 90-10, Art. 78, Sec. 66)

0001-42075-4420-2100 Sec. 66. The sum of $100,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to ~~the~~ DuPage Family Shelter Service, Inc. ~~Center.~~

(Description Change Only.)

(P.A. 90-10, Art. 78, Sec. 93)

0001-42075-4400-4200 Sec. 93. The sum of $50,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Village of Burnham for ~~park improvement~~ all costs associated with planning, improvement, construction, reconstruction and rehabilitation of streets, sidewalks and tree planting.

(Description Change Only.)

(P.A. 90-10, Art. 78, Sec. 97)

0001-42075-4400-4400 Sec. 97. The amount of $500,000 or so much thereof as may be necessary is appropriated to the Department of Commerce and Community Affairs for a grant to the ~~Village of~~ Markham Park District for all costs associated with the planning, improvement, construction, reconstruction and rehabilitation of a field house.

(Description Change Only.)

(P.A. 90-10, Art. 78, Sec. 106)

0001-42025-4400-2600 Sec. 106. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for making a grant to Habilitative Systems, Inc. for all costs associated with ~~a study designed to explore the feasibility of developing cultural, economic, and tourist attractions by developing, restoring, rehabilitating, and operating the Sears, Roebuck and Company Complex, the Garfield Park Conservatory, Guyon Apartments, the National Guard Armory, and any other structure developed, restored, rehabilitated, or operated by Habilitative Systems, Inc. as an historic site in Westside Restoration Initiative Area of the City of Chicago~~ implementing The Exodus to Excellence Program to address and service the development and economic empowerment needs within the Westside Restoration Initiative Area of the City of Chicago.

(Description Change Only.)

(P.A. 90-10, Art. 78, Sec. 108)

0001-42075-4400-4900 Sec. 108. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs, for the purpose of a grant to the Village of Melrose Park for prior years' expenses incurred and current costs associated with the planning, improvements, construction, reconstruction, and rehabilitation of a public safety building in the Village of Melrose Park.

(Description Change Only.)

(P.A. 90-10, Art. 78, Sec. 109)

0001-42075-4400-5000 Sec. 109. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs, for the purpose of a grant to the Village of Stone Park for ~~costs associated with the planning, improvements, construction, reconstruction, and rehabilitation of a sanitary lift station in the Village of Stone Park~~ public infrastructure projects.

(Description Change Only.)

(P.A. 90-10, Art. 78, Sec. 126)

0001-42075-4400-6000 Sec. 126. The sum of $1,250,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for ~~a sewer project~~ water projects in the City of Carlinville.

(Description Change Only.)

0001-42080-4400-0105 Section 33. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Adkins Energy Cooperative for an ethanol plant in Stephenson County.

0552-42035-4900-0005 Section 41. The amount of $65,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Federal Workforce Development Fund for administrative and grant expenses of the Welfare to Work Block Grant Program, or other federal job training, education or employment programs, including prior year costs.

0001-42075-4400-6205 Section 42. The amount of $700,000, or so much of this amount as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Trucking Research Institute for a state match for the implementation of an FAA research study at O'Hare International Airport.

0001-42075-4473-0005 Section 48. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Chicago for all costs associated with the planning, development and construction of the Lou Rawls Theater and Cultural Center.

0001-42075-4400-6305 Section 49. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs, for a grant to the Belleville Area College for infrastructure improvements, studies, modifications, including parking lot expansion or improvements related to the Metrolink connection at Belleville Area College.

0550-42075-4900-0005 Section 51e. The amount of $38,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Supplemental Low-Income Energy Assistance Fund for grants and administrative expenses pursuant to Section 13 of the Energy Assistance Act of 1989, as amended, including prior year costs.

0564-42080-4900-0005 Section 51f. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Renewable Energy Resources Trust Fund for grants, loans, investments and administrative expenses of the Renewable Energy Resources Program, including prior year costs.

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Operations: Coal Technology Development Assistance Fund, $+5,000,000. Awards and Grants: General Revenue Fund, $+2,450,000; Renewable Energy Resources Trust Fund, $+10,000,000; Supplemental Low Income Energy Assistance Fund, $+38,000,000; Workforce Development Fund, $+65,000,000. Total, Awards and Grants, $+115,450,000. Total, House Bill No. 398, $+120,450,000.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 10. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Section 15 of Article 78 as follows:

(P.A. 90-10, Art. 78, Sec. 15)

GENERAL ADMINISTRATION

GRANTS-IN-AID

0001-42015-4471-0000 Sec. 15. The sum of $6,700,000 ~~$6,639,400~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the State's Share of State's Attorneys' and Assistant State's Attorneys' salaries.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective upon becoming law.

(House Bill No. 455, Awards and Grants: General Revenue Fund, $+60,600.)

SUMMARY - DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

Operations:		
Executive Order No. Two:		
Federal National Community Services Grant	0343...	$ -3,527,564
H.B. 398:		
Coal Technology Development Assistance	0925...	+5,000,000
Total, Operations		$ +1,472,436
Awards and Grants:		
H.B. 398:		
General Revenue	0001...	$ +2,450,000
Renewable Energy Resources Trust	0564...	+10,000,000
Supplemental Low Income Energy Assistance	0550...	+38,000,000
Workforce Development	0552...	+65,000,000
H.B. 455:		
General Revenue	0001...	+60,600
Total, Awards and Grants		$ +115,510,600
TOTAL, DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS		$ +116,983,036

DEPARTMENT OF EMPLOYMENT SECURITY

(House Bill No. 868, Approved, June 4, 1998)
(Public Act 90-584)

An Act making appropriations and supplemental appropriations.

Section 5. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Section 6 of Article 81 as follows:

(P.A. 90-10, Art. 81, Sec. 6)

0001-42753-4480-0000 Sec. 6. The amount of $788,400 ~~$526,400~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for the purpose of making grants to community non-profit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Vietnam Veterans' Act.

(House Bill No. 868, Awards and Grants: General Revenue Fund, $+262,000.)

DEPARTMENT OF HUMAN RIGHTS

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 13. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 1, 2, and 3 of Article 70 as follows:

(P.A. 90-10, Art. 70, Sec. 1)

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

Payable from General Revenue Fund:

0001-44201-1129-0000	For Employee Retirement Contribution Paid by Employer	$ 177,800	$ ~~22,500~~
1161	For State Contribution to State Employees Retirement System	36,600	~~288,800~~

(P.A. 90-10, Art. 70, Sec. 2)

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:

0001-44210-1161-0000	For State Contribution to State Employees Retirement System	$ 204,200	$ ~~125,700~~

(P.A. 90-10, Art. 70, Sec. 3)

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

Payable from General Revenue Fund:

0001-44220-1161-0000	For State Contribution to State Employees Retirement System	$ 48,000	$ ~~26,600~~

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, No change in total appropriation.)

DEPARTMENT OF HUMAN SERVICES

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 20a. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by repealing Section 5.2 of Article 32.

(P.A. 90-10, Art. 32, Sec. 5.2)

~~0001-44480-4400-8000~~ ~~Section 5.2. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services to provide payments to individuals age 65 and over who were present in the United States prior to August 22, 1996, who have pursued continued eligibility for the federal Supplemental Security Income program based on disability, and have been terminated from the federal Supplemental Security income program due to their non-citizen status. The payment levels for such individuals shall be determined by rule.~~

0001-44415-4400-1605 Section 50. In addition to any other amounts, the sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Epilepsy Association of Rock Valley.

0001-44401-4900-0805 Section 51g. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services to provide nutrition services to non-citizens who are 65 years of age or older, under 18 years of age, or who are disabled, and who were present in the United States prior to August 22, 1996, and are not eligible for the federal Food Stamps program due to their non-citizen status. The payment levels and other eligibility conditions for such services shall be determined by rule.

0001-44401-4900-0905 Section 51h. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services to provide naturalization services to legal immigrants.

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Awards and Grants: General Revenue Fund, $+50,000.)

(Senate Bill No. 1129, Approved, June 11, 1997 and as Amended per Executive Order No. 4, December 22, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 70

Section 8. 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:
0001-44401-4400-0200 For Temporary Assistance for Needy Families under Article IV

Enacted	$ 885,139,700
As Reduced by Executive Order No. Four	879,514,800

This Executive Order No. Four (1997) shall be effective upon filing with the Secretary of State.

(Executive Order No. Four, Awards and Grants: General Revenue Fund, $-5,625,000.)

APPENDIX I (Continued)

(House Bill No. 1129, Approved, June 11, 1997 and as Amended by Executive Order No. 2, April 22, 1998)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 32

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of ~~Commerce and Community Affairs~~ Human Services:

COMMUNITY DEVELOPMENT

Payable from Federal National Community Services Grant Fund:

~~0343-42075-1900-0300~~	For Payments for Community Activities,	
0343-44416-1900-0000	Including Prior Year Costs	$ 3,527,564

(In accordance with Section 9b of the State Finance Act, (30ILCS105/9b), the powers, duties and authority of the Commission on Community Services Act are transferred from the Department of Commerce and Community Affairs to the Department of Human Services.)

This Executive Order Number Two (1998) shall be effective April 22, 1998.

(Executive Order No. Two, Operations: Federal National Community Services Grant Fund, $+3,527,564.)

(House Bill No. 868, Approved, June 4, 1998)
(Public Act 90-584)

An Act making appropriations and supplemental appropriations.

Section 4. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 1.1, 2, 2.1, 4, 5.1, 7.1, 8, 9, 32, 32.1, 33.1, 35, and 35.1 of Article 32 as follows:

(P.A. 90-10, Art. 32, Sec. 1.1)

Sec. 1.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

GRANTS-IN-AID

Payable from the General Revenue Fund:

0001-44482-4400-0200	For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	$ 2,534,200	~~$ 2,496,700~~
4900-0205	For Domestic Violence Shelters and Services Program, in addition to any other amounts appropriated for this purpose	134,700	

(P.A. 90-10, Art. 32, Sec. 2)

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

Payable from General Revenue Fund:

0001-44483-1900-0000	For Parents Too Soon Program	$ 4,740,300	~~$ 4,670,200~~

(P.A. 90-10, Art. 32, Sec. 2.1)

Sec. 2.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

GRANTS-IN-AID

	Payable from General Revenue Fund:		
0001-44483-4400-0100	For Community Services	$ 4,757,900	~~$ 4,687,500~~
4400-0300	For Comprehensive Community-Based Service to Youth	9,980,400	~~9,832,900~~
4400-0400	For Unified Delinquency Intervention Services	1,442,900	~~1,421,600~~
4900-0100	For Homeless Youth Services	2,079,400	~~2,049,100~~
4900-0200	For Parents Too Soon Program	296,400	~~237,800~~
4400-0600	For Delinquency Prevention	1,548,000	~~1,525,000~~

(P.A. 90-10, Art. 32, Sec. 4)

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

ADDICTION PREVENTION

GRANTS-IN-AID

	For Addiction Prevention and Related Services:		
0001-44425-4400-1500	Payable from General Revenue Fund	$ 4,774,900	~~$ 4, 434,400~~

(P.A. 90-10, Art. 32, Sec. 5.1)

Sec. 5.1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Employment and Social Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

EMPLOYMENT AND SOCIAL SERVICE PROGRAMS

GRANTS-IN-AID

	Payable from General Revenue Fund:		
0001-44480-4900-0000	For Employability Development Services Including Operating and Administrative Costs and Related Distributive Purposes ..	$ 66,915,200	~~$ 66,232,700~~
4900-0400	For Homeless Shelter Program	8,543,600	~~8,417,300~~
4900-0100	For Work Opportunity/Earnfare	20,018,700	~~19,992,000~~

(P.A. 90-10, Art. 32, Sec. 7.1)

Sec. 7.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for payments of day care services, pursuant to statutory provisions:

DAY CARE SERVICES

GRANTS-IN-AID

	Payable from General Revenue Fund:		
0001-44437-4400-0500	For Consolidated Day Care	$ 20,089,100	~~$ 18,490,100~~
4400-0600	For Day Care Provider Training	223,700	~~220,400~~
4900-0000	For Day Care Resource and Referral	1,078,100	~~1,062,200~~

0001-44437-4900-0700	For Extended Child Care, including grants and operations	$ 93,774,200	~~$ 92,447,100~~

(P.A. 90-10, Art. 32, Sec. 8)

Sec. 8. 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:

0001-44401-4400-0200	For Temporary Assistance for Needy Families under Article IV	$ 887,388,800	~~$ 885,139,700~~*
4462-0000	For Funeral and Burial Expenses under Articles III, IV, and V	5,958,200	~~5,870,100~~

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 8 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated, excluding Emergency Assistance for Families with Dependent.

The Department, with the consent in writing from the Governor, may reapportion not more than six percent of the appropriation "For Temporary Assistance for Needy Families under Article IV" representing savings attributable to not increasing grants due to the births of additional children to the appropriation from the General Revenue Fund in Section 5.1 above for Employability Development.

* This appropriation amount excludes a reduction of $5,625,000 established by Executive Order No. 4, on December 22, 1997. This order transferred this appropriation amount to the Illinois Emergency Management Agency.

(P.A. 90-10, Art. 32, Sec. 9)

Sec. 9. 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 Community-Based Addiction Treatment Services to Medicaid-Eligible Clients	$ 29,050,100	~~$ 28,620,800~~
4400-0500	For Outpatient Addiction Treatment Services Provided to Eligible Medicaid Clients Where Local Tax Funds are State Match	101,600	~~100,100~~
4400-3000	For Treatment and Related Services for DCFS Clients	10,648,400	~~10,491,100~~
4400-3100	For Treatment and Related Services for Medicaid-Eligible DCFS Clients	3,521,900	~~3,469,900~~
4400-1000	For addiction Treatment and Related Services	58,553,600	~~56,923,800~~

(P.A. 90-10, Art. 32, Sec. 32)

Sec. 32. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH/DEVELOPMENTAL DISABILITIES

GRANTS-IN-AID AND PURCHASED CARE

	For Community Service Grant Programs for Persons with Mental Illness:		
0001-44422-4400-4000	Payable from General Revenue Fund	$ 138,285,600	~~$ 136,119,700~~
	For Community Integrated Living Arrangements for Person with Mental Illness:		
4400-4100	Payable from General Revenue Fund	32,279,900	~~31,802,900~~
	For Emergency Psychiatric Services:		
4400-4300	Payable from General Revenue Fund	9,491,600	~~9,351,300~~
	For Community Service Grant Program for Children and Adolescents with Mental Illness:		
4400-4700	Payable from General Revenue Fund	20,173,600	~~19,835,000~~
	For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program:		
4400-4800	Payable from General Revenue Fund	15,284,000	~~15,058,100~~
	For Costs Associated with Children and Adolescent Mental Health Programs:		
4400-4900	Payable from General Revenue Fund	4,640,400	~~4,571,900~~
	For Community Service Grant Program for Persons with Developmental Disabilities:		
4400-1000	Payable from General Revenue Fund	101,672,000	~~100,169,400~~
	For Community Integrated Living Arrangements for the Persons with Developmental Disabilities:		
4400-1100	Payable General Revenue Fund	149,268,200	~~147,062,300~~
	For Purchase of Care for Person with Developmental Disabilities:		
4400-1200	Payable from General Revenue Fund	82,196,900	~~80,834,800~~

(P.A. 90-10, Art. 32, Sec. 32.1)

Sec. 32.1. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the following purposes:

	For Costs Related to the Determination of Eligibility and Service Needs for Persons with Developmental Disabilities:		
0001-44422-4900-1500	Payable from General Revenue Fund	$ 3,743,700	~~$ 3,688,300~~

(P.A. 90-10, Art. 32, Sec. 33.1)

Sec. 33.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID

	For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3:		
0001-44421-4400-0500	Payable from General Revenue Fund	$ 121,542,200	~~$ 120,000,000~~

(P.A. 90-10, Art. 32, Sec. 35)

Sec. 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS - LUMP SUMS AND GRANTS

	Payable from the General Revenue Fund:		
0001-44430-1900-0000	For the Establishment of Scandinavian Lekotek Play Libraries	$ 627,300	~~$ 618,000~~

(P.A. 90-10, Art. 32, Sec. 35.1)

Sec. 35.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS - LUMP SUMS AND GRANTS

GRANTS-IN-AID

	For Implementation of Title VI, Part C of the Vocational Rehabilitation Act of 1973 as Amended - Supported Employment:		
0001-44430-4400-0200	Payable from General Revenue Fund	$ 2,102,200	~~$ 2,043,100~~
	For Grants to Independent Living Centers:		
4400-0700	Payable from General Revenue Fund	3,204,400	~~3,127,400~~

Section 6. This Act takes effect upon becoming law.

(House Bill No. 868, Operations: General Revenue Fund, $+79,400. Awards and Grants: General Revenue Fund, $+25,097,300. Total, House Bill No. 868, $+25,176,700.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 11. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, as amended, is amended by changing Sections 4, 8, 10, 11, 12, 13, 14, 15, 16, 17, 31, 32, 35.1, 37, 38, 40, 43 and 43.2 of Article 32 as follows:

(P.A. 90-10, Art. 32, Sec. 4)

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

ADDICTION PREVENTION

GRANTS-IN-AID

	For Addiction Prevention and Related Services:		
0646-44425-4400-1500	Payable from Alcoholism and Substance Abuse Fund	$ 6,509,300	~~$ 3,109,300~~

(P.A. 90-10, Art. 32, Sec. 8)

Sec. 8. 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:

0001-44401-4400-0200	For Temporary Assistance for Needy Families under Article IV	$ 875,059,100	~~$ 887,388,800~~

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 8 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated, excluding Emergency Assistance for Families with Dependent Children.

The Department, with the consent in writing from the Governor, may reapportion not more than six percent of the appropriation "For Temporary Assistance for Needy Families under Article IV" representing savings attributable to not increasing grants due to the births of additional children to the appropriation from the General Revenue Fund in Section 5.1 above for Employability Development.

(P.A. 90-10, Art. 32, 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 from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER

0001-44418-1161-0000	For State Contribution to State Employees Retirement System	$ 338,400	~~$ 341,500~~
1200	For Contractual Services	970,500	~~942,900~~

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

0001-44444-1120-0000	For Personal Services	$ 10,257,700	~~$ 10,507,700~~
1129	For Employee Retirement Contribution Paid by Employer	400,100	~~409,800~~
1161	For State Contribution to State Employees Retirement System	657,200	~~683,000~~
1200	For Contractual Services	1,733,200	~~1,599,300~~
1500	For Equipment	81,200	~~49,200~~

GEORGE A. ZELLER MENTAL HEALTH CENTER

0001-44464-1161-0000	For State Contribution to State Employees Retirement System	$ 803,400	~~$ 806,700~~

(P.A. 90-10, Art. 32, Sec. 11)

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

ELGIN MENTAL HEALTH CENTER

0001-44450-1120-0000	For Personal Services	$ 46,014,900	~~$ 47,514,900~~
1129	For Employee Retirement Contribution Paid by Employer	1,794,700	~~1,853,200~~
1161	For State Contribution to State Employees Retirement System	2,967,000	~~3,088,500~~
1200	For Contractual Services	3,791,400	~~3,541,400~~
1500	For Equipment	306,900	~~224,900~~

ANN M. KILEY DEVELOPMENTAL CENTER

0001-44445-1161-0000	For State Contribution to State Employees Retirement System	$ 1,124,000	~~$ 1,133,300~~

(P.A. 90-10, Art. 32, Sec. 12)

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

WILLIAM W. FOX DEVELOPMENTAL CENTER

0001-44488-1161-0000	For State Contribution to State Employees Retirement System	$ 604,400	~~$ 617,000~~
1200	For Contractual Services	658,000	~~623,100~~

JACKSONVILLE DEVELOPMENTAL CENTER

0001-44469-1161-0000	For State Contribution to State Employees Retirement System	$ 1,079,700	~~$ 1,085,300~~
1200	For Contractual Services	1,050,800	~~1,026,400~~

LINCOLN DEVELOPMENTAL CENTER

0001-44428-1161-0000	For State Contribution to State Employees Retirement System	$ 1,433,700	~~$ 1,446,400~~
1200	For Contractual Services	1,421,500	~~1,397,400~~

ANDREW MCFARLAND MENTAL HEALTH CENTER

0001-44474-1161-0000	For State Contribution to State Employees Retirement System	$ 675,900	~~$ 681,900~~
1500	For Equipment	90,900	~~65,900~~

(P.A. 90-10, Art. 32, Sec. 13)

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

ALTON MENTAL HEALTH CENTER

0001-44419-1120-0000	For Personal Services	$ 16,080,600	~~$ 16,275,600~~
1129	For Employee Retirement Contribution Paid by Employer	627,100	~~634,700~~
1161	For State Contribution to State Employees Retirement System	1,033,600	~~1,057,900~~
1200	For Contractual Services	1,563,500	~~1,517,700~~
1300	For Commodities	596,400	~~502,200~~
1700	For Telecommunication Services	171,400	~~136,400~~

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

0001-44429-1161-0000	For State Contribution to State Employees Retirement System	$ 1,403,800	~~$ 1,413,100~~
1200	For Contractual Services	1,462,200	~~1,287,500~~
1300	For Commodities	1,275,400	~~1,200,100~~
1500	For Equipment	188,800	~~113,800~~

WARREN G. MURRAY DEVELOPMENTAL CENTER

0001-44458-1120-0000	For Personal Services	$ 18,183,900	~~$ 18,083,900~~
1129	For Employee Retirement Contribution Paid by Employer	709,200	~~705,300~~

0001-44458-1161-0000	For State Contribution to State Employees Retirement System	$ 1,154,800	~~$ 1,175,500~~
1200	For Contractual Services	1,503,100	~~1,472,300~~

(P.A. 90-10, Art. 32, Sec. 14)

Sec. 14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

0001-44439-1120-0000	For Personal Services	$ 25,739,900	~~$ 25,551,400~~
1129	For Employee Retirement Contribution Paid by Employer	1,003,900	~~996,500~~
1161	For State Contribution to State Employees Retirement System	1,667,000	~~1,660,800~~

JOHN J. MADDEN MENTAL HEALTH CENTER

0001-44454-1120-0000	For Personal Services	$ 18,411,200	~~$ 18,563,800~~
1129	For Employee Retirement Contribution Paid by Employer	717,900	~~723,900~~
1161	For State Contribution to State Employees Retirement System	1,193,500	~~1,206,600~~
1500	For Equipment	90,200	~~63,200~~

(P.A. 90-10, Art. 32, Sec. 15)

Sec. 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

0001-44414-1161-0000	For State Contribution to State Employees Retirement System	$ 1,110,700	~~$ 1,117,200~~
1500	For Equipment	127,800	~~77,800~~

WILLIAM A. HOWE DEVELOPMENTAL CENTER

0001-44498-1120-0000	For Personal Services	$ 28,985,600	~~$ 28,949,200~~
1129	For Employee Retirement Contribution Paid by Employer	1,130,400	~~1,129,000~~
1161	For State Contribution to State Employees Retirement System	1,866,600	~~1,881,700~~

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

0001-44479-1120-0000	For Personal Services	$ 41,248,900	~~$ 41,452,100~~
1129	For Employee Retirement Contribution Paid by Employer	1,608,700	~~1,616,600~~
1161	For State Contribution to State Employees Retirement System	2,602,800	~~2,694,400~~
1200	For Contractual Services	3,396,700	~~3,270,100~~

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

0001-44495-1120-0000	For Personal Services	$ 21,777,400	~~$ 22,219,700~~
1129	For Employee Retirement Contribution Paid by Employer	849,300	~~866,500~~
1161	For State Contribution to State Employees Retirement System	1,402,900	~~1,444,300~~
1200	For Contractual Services	2,507,800	~~2,377,100~~

0001-44495-1500-0000	For Equipment	$ 191,800	~~$ 102,500~~

(P.A. 90-10, Art. 32, Sec. 16)

Sec. 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER

0001-44466-1120-0000	For Personal Services	$ 20,328,600	~~$ 20,528,600~~
1129	For Employee Retirement Contribution Paid by Employer	1,097,900	~~1,108,700~~
1161	For State Contribution to State Employees Retirement System	982,000	~~1,018,900~~
1200	For Contractual Services	1,433,500	~~1,333,500~~
1500	For Equipment	78,300	~~52,100~~

(P.A. 90-10, Art. 32, Sec. 17)

Sec. 17. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

METROPOLITAN CHILDREN AND ADOLESCENTS CENTER

0001-44438-1120-0000	For Personal Services	$ 3,233,000	~~$ 5,431,700~~
1129	For Employee Retirement Contribution Paid by Employer	121,300	~~203,800~~
1161	For State Contribution to State Employees Retirement System	210,100	~~353,100~~

(P.A. 90-10, Art. 32, Sec. 31)

Sec. 31. 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 UNIT

Payable from General Revenue Fund:

0001-44440-1120-0000	For Personal Services	$ 3,670,200	~~$ 3,270,200~~
1129	For Employee Retirement Contribution Paid by Employer	145,200	~~130,900~~
1161	For State Contribution to State Employees Retirement System	237,400	~~212,600~~
1170	For State Contribution to Social Security .	277,500	~~246,900~~
1200	For Contractual Services	1,442,900	~~532,200~~
1500	For Equipment	779,600	~~561,700~~

(P.A. 90-10, Art. 32, Sec. 32)

Sec. 32. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH/DEVELOPMENTAL DISABILITIES

GRANTS-IN-AID AND PURCHASED CARE

	For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Grant Program:		
0001-44422-4400-4800	Payable from General Revenue Fund	$ 19,062,800	~~$ 15,284,000~~

(P.A. 90-10, Art. 32, Sec. 35.1)

Sec. 35.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAU - LUMP SUMS AND GRANTS

GRANTS-IN-AID

	For Case Services to Individuals:		
0081-44430-4400-0000	Payable from Vocational Rehabilitation Fund	$ 45,022,800	~~$ 37,022,800~~

(P.A. 90-10, Art. 32, Sec. 37)

Sec. 37. 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	$ 5,130,700	~~$ 5,168,700~~
1129	For Employee Retirement Contribution Paid by Employer	201,600	~~206,800~~
1161	For State Contribution to State Employees Retirement System	250,900	~~268,800~~
1200	For Contractual Services	493,100	~~432,000~~

(P.A. 90-10, Art. 32, Sec. 38)

Sec. 38. 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	$ 9,572,900	~~$ 9,601,900~~
1129	For Employee Retirement Contribution Paid by Employer	373,300	~~384,100~~
1161	For State Contribution to State Employees Retirement System	403,700	~~465,700~~
1200	For Contractual Services	1,331,300	~~1,282,700~~
1300	For Commodities	453,200	~~400,000~~

(P.A. 90-10, Art. 32, Sec. 40)

Sec. 40. 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	$ 3,461,200	~~$ 3,511,200~~
1129	For Employee Retirement Contribution Paid by Employer	136,900	~~140,500~~
1161	For State Contribution to State Employees Retirement System	208,200	~~214,200~~
1200	For Contractual Services	877,600	~~818,000~~

(P.A. 90-10, Art. 32, Sec. 43)

Sec. 43. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

	Payable from General Revenue Fund:		
0001-44415-1200-0000	For Contractual Services	$ 8,324,600	~~$ 7,024,600~~
1910-0100	For Settlement of Appeal of Audit Disallowances for prior fiscal years	1	~~2,324,300~~
1993-0000	For Indirect Cost Principles/Interfund Transfer Payable to the Vocational Rehabilitation Fund	3,424,300	~~1~~

(P.A. 90-10, Art. 32, Sec. 43.2)

Sec. 43.2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

GRANTS-IN-AID

	For Tort Claims:		
0001-44415-4429-0000	Payable from General Revenue Fund	$ 2,587,300	~~$ 100~~

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: General Revenue Fund, $+112,800. Awards and Grants: General Revenue Fund, $-5,963,700; Alcoholism and Substance Abuse Fund, $+3,400,000; Vocational Rehabilitation Fund, $+8,000,000. Total, Awards and Grants, $+5,436,300. Total, House Bill No. 455, $+5,549,100.)

SUMMARY - DEPARTMENT OF HUMAN SERVICES

Operations:		
Executive Order No. Two:		
Federal National Community Services Grant.....	0343...	$ +3,527,564
H.B. 868:		
General Revenue.....	0001...	+79,400
H.B. 455:		
General Revenue.....	0001...	+112,800
Total, Operations.....		$ +3,719,764
Awards and Grants:		
Executive Order No. Four:		
General Revenue.....	0001...	$ -5,625,000
H.B. 398:		
General Revenue.....	0001...	+50,000
H.B. 868:		
General Revenue.....	0001...	+25,097,300
H.B. 455:		
General Revenue.....	0001...	-5,963,700
Alcoholism and Substance Abuse.....	0646...	+3,400,000
Vocational Rehabilitation.....	0081...	+8,000,000
Total, Awards and Grants.....		$ +24,958,600
TOTAL, DEPARTMENT OF HUMAN SERVICES.....		$ +28,678,364

APPENDIX I (Continued)

DEPARTMENT OF NATURAL RESOURCES

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-10)

An Act making appropriations and supplemental appropriations.

Section 8. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997 is amended by changing Sections 4 and 79 of Article 45 as follows:

(P.A. 90-10, Art. 45, Sec. 4)

Sec. 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

	For Contractual Services:		
0137-42260-1200-0000	Payable from Plugging and Restoration Fund	$ 738,500	~~$ 848,500~~
	For the Landowner Grant Program authorized under the Illinois Oil and Gas Act, as amended by Public Act 90-260:		
4400-0005	Payable from Plugging and Restoration Fund	110,000	

(P.A. 90-10, Art. 45, Sec. 79)

0001-42281-7700-0000 Sec. 79. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources, Water Resources Division, for planning and development of a Weller Creek flood control project in Mount Prospect.

(Description Change Only.)

0001-42211-6900-0005 Section 29. The sum of $430,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for multiple use facilities and programs, for planning, construction, rehabilitation, and all other expenses required to comply with the intent of this appropriation, including grants to local governments for similar purposes.

0001-42211-4473-0005 Section 31. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Crestwood for all costs associated with the reconstruction, rehabilitation, and renovation of the Caesar Park baseball field.

0001-42281-7700-0405 Section 34. The amount of $1,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for the purpose of carrying out Phase III of the Willow-Higgins Creek improvement, including previously incurred costs.

0001-42211-4473-1805 Section 43. The sum of $150,600, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with the renovation of the clubhouse at the Jackson Park golf course in honor of the late Cecil Partee.

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Operations: Plugging and Restoration Fund, $-110,000. Awards and Grants: General Revenue Fund, $+850,600; Plugging and Restoration Fund, $+110,000. Total, Awards and Grants, $+960,600. Permanent Improvements: General Revenue Fund, $+430,000. Highway and Waterway Construction: General Revenue Fund, $+1,000,000. Total, House Bill No. 398, $+2,280,600.)

DEPARTMENT OF NUCLEAR SAFETY

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 12. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by adding Section 9 to Article 61 as follows:

(P.A. 90-10, Art. 61, Sec. 9, new)

0067-47320-4900-0005 Sec. 9. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety 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.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Awards and Grants: Radiation Protection Fund, $+250,000.)

DEPARTMENT OF PROFESSIONAL REGULATION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 13. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 2 and 13 to Article 76 as follows:

(P.A. 90-10, Art. 76, Sec. 2)

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Disciplinary Committee in the Department of Professional Regulation:

0823-47540-1200-0000 For Contractual Services ..... $ 68,000 ~~$ 10,000~~

(P.A. 90-10, Art. 76, Sec. 13)

Sec. 13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

0218-47595-1200-0000	For Contractual Services	$ 1,737,200	~~$ 1,667,000~~

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: Illinois State Dental Disciplinary Fund, $+58,000; Professions Indirect Cost Fund, $+70,200. Total, House Bill No. 455, $+128,200.)

DEPARTMENT OF PUBLIC AID

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 14. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 1 and 2 to Article 33 as follows:

(P.A. 90-10, Art. 33, Sec. 1)

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Enforcement Trust Fund:

0957-47855-1910-0005	For Promoting Visitation by Non-Custodial Parents to Increase Parental Involvement and Collections	$ 270,000
1910-0105	For Promoting Child Support Services to Families Enrolled in Head Start and Child Care programs	20,500
1910-0205	For Demonstrating the Impact of Cooperation Requirements on Parental Compliance	37,000

(P.A. 90-10, Art. 33, Sec. 2)

Sec. 2. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance, including such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V, VI, AND VII

Payable from General Revenue Fund:

0001-47865-4400-0100	For Physicians	$ 306,421,200	~~$ 304,390,300~~
4400-0200	For Dentists	34,955,500	~~34,597,300~~
4400-0300	For Optometrists	2,067,600	~~2,046,500~~
4400-0400	For Podiatrists	449,800	~~448,000~~
4400-0500	For Chiropractors	144,300	~~142,300~~
4400-1000	For Hospital In-Patient and Disproportionate Share	1,166,547,300	~~1,158,709,100~~
4400-1500	For Hospital Ambulatory Care	162,848,000	~~161,739,900~~
4400-2000	For Prescribed Drugs	525,012,800	~~524,300,400~~
4400-4000	For Community Health Centers	71,016,800	~~70,436,000~~
4400-5000	For Independent Laboratories	14,873,900	~~14,840,800~~

0001-47865-4400-5100	For Home Health Care	$ 71,198,300	~~$ 70,613,900~~
4400-5200	For Appliances	38,981,700	~~38,790,200~~
4400-5300	For Transportation	51,496,400	~~51,339,700~~
4900-5400	For Other Related Medical Services and for development, implementation, and operation of the managed care program including operating and administrative costs and related distributive purposes ..	47,923,000	~~47,842,200~~
4400-6000	For Medicaid Part B Premiums	85,767,500	~~79,167,500~~

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation in Section 2 above "For Medical Assistance under Articles V, VI, and VII" among the various purposes therein enumerated.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: Child Support Enforcement Trust Fund, $+327,500. Awards and Grants: General Revenue Fund, $+20,300,000. Total, House Bill No. 455, $+20,627,500.)

DEPARTMENT OF PUBLIC HEALTH

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 20. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by repealing Section 17 of Article 40.

(P.A. 90-10, Art. 40, Sec. 17)

~~0001-48230-4400-1500~~ ~~Section 17. In addition to any other amounts, the sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund, to the Department of Public Health a grant to the Epilepsy Association of Rock Valley.~~

0001-48250-4400-0005 Section 44. The sum of $189,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to Stephenson County for all costs associated with health service delivery.

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Awards and Grants: General Revenue Fund, $+139,900.)

(House Bill No. 868, Approved, June 4, 1998)
(Public Act 90-584)

An Act making appropriations and supplemental appropriations.

Section 3. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 7.1 and 7.2 of Article 40 as follows:

(P.A. 90-10, Art. 40, Sec. 7.1)

Sec. 7.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of program 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, Referral and Partner Notification (CTRPN), and Patient and Worker Notification pursuant to Public Act 87-763	$ 12,327,900	~~$ 12,263,200~~

(P.A. 90-10, Art. 40, Sec. 7.2)

Sec. 7.2. 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:

0001-48250-4470-0000	For Local Health Protection Grants to Recognized Local Health Departments for Health Protection Programs including, But Not Limited To, Infectious Diseases, Food Sanitation, Potable Water and Private Sewage	$ 10,575,900	~~$ 10,419,600~~

Section 6. This Act takes effect upon becoming law.

(House Bill No. 868, Operations: General Revenue Fund, $+64,700. Awards and Grants: General Revenue Fund, $+156,300. Total, House Bill No. 868, $+221,000.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 15. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Section 6 of Article 40 as follows:

(P.A. 90-10, Art. 40, Sec. 6)

Sec. 6. 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:

0001-48240-1200-0000	For Contractual Services	$ 628,100	~~$ 270,100~~

ARTICLE 95

Section 99. Effective date. Article 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: General Revenue Fund, $+358,000.)

SUMMARY - DEPARTMENT OF PUBLIC HEALTH

Operations:		
H.B. 868:		
General Revenue	0001...	$ +64,700
H.B. 455:		
General Revenue	0001...	+358,000
Total, Operations		$ +422,700
Awards and Grants:		
H.B. 398:		
General Revenue	0001...	$ +139,900
H.B. 868:		
General Revenue	0001...	+156,300
Total, Awards and Grants		$ +296,200
TOTAL, DEPARTMENT OF PUBLIC HEALTH		$ +718,900

DEPARTMENT OF STATE POLICE

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 16. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Section 3 of Article 64 as follows:

(P.A. 90-10, Art. 64, Sec. 3)

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

DIVISION OF OPERATIONS

	Payable from the Illinois State Police Federal Projects Fund:		
0904-49360-1910-0000	For Payment of Expenses	$ 19,400,000	~~$ 16,700,000~~

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Operations: Illinois State Police Federal Projects Fund, $+2,700,000.)

DEPARTMENT OF TRANSPORTATION

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 5. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by repealing Sections 66 and 68 of Article 89 and by changing Sections 16b, 16b1, 19b5, 40, 51, 52, 57, 60, 63, 65, and 69 of Article 89 as follows:

(P.A. 90-10, Art. 89, Sec. 66)

~~0011-49442-7700-7300~~ ~~Section 66. 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 all costs associated with the renovation and rehabilitation of Recreation Drive in the City of Springfield.~~

(P.A. 90-10, Art. 89, Sec. 68)

~~0001-49460-4400-0200~~ ~~Section 68. The amount of $700,000, or so much of this amount as may be necessary, is appropriated to the Department of Transportation from the General Revenue Fund for a grant to the City of Chicago for a match for a Universal Air Cargo Security Pilot Program at O'Hare International Airport.~~

(P.A. 90-10, Art. 89, Sec. 16b)

0011-49442-7700-0000 Sec. 16b. The ~~following~~ sum of $341,600,000, 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 facilitate, 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; and 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 at the approximate costs set forth below:

~~Total .....~~	~~$ 341,600,000~~
District 1, Schaumburg	$ 105,000,000
District 2, Dixon	8,000,000
District 3, Ottawa	9,200,000
District 4, Peoria	9,500,000
District 5, Paris	10,400,000
District 6, Springfield	15,500,000
District 7, Effingham	7,600,000
District 8, Collinsville	10,000,000
District 9, Carbondale	7,800,000
Statewide	103,600,000
Engineering	55,000,000

(Presentation Change Only.)

(P.A. 90-10, Art. 89, Sec. 16b1)

0902-49442-7700-0000 Sec. 16b1. The ~~following~~ sum of $680,000,000, 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; and 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 at the approximate costs set forth below:

~~Total .....~~	~~$ 680,000,000~~
District 1, Schaumburg	$ 270,000,000
District 2, Dixon	75,000,000
District 3, Ottawa	49,800,000
District 4, Peoria	46,500,000
District 5, Paris	32,400,000

District 6, Springfield	$ 70,000,000
District 7, Effingham	24,900,000
District 8, Collinsville	53,200,000
District 9, Carbondale	28,200,000
Statewide	30,000,000

(Presentation Change Only.)

Sec. 19b5. 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:

NON-URBANIZED AREAS

0648-49480-4472-1500	RIDES Mass Transit District	$ 745,300	~~$ 585,600~~
4472-1600	South Central Illinois Mass Transit District	759,400	~~366,100~~

(P.A. 90-10, Art. 89, Sec. 40)

0011-49442-7700-6000 Sec. 40. The sum of $80,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for ~~the widening of Route 127 on the north side of the City of Nashville from station 1420-00 to station 1435-00.~~ all costs associated with an extension of Mockingbird Road near the City of Nashville.

(Description Change Only.)

(P.A. 90-10, Art. 89, Sec. 51)

0001-49442-4400-0900 Sec. 51. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to ~~the Village of Opdyke~~ Pendleton Township in Jefferson County for street repairs.

(Description Change Only.)

(P.A. 90-10, Art. 89, Sec. 52)

0001-49442-4400-1000 Sec. 52. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Bedford Park for noise barriers ~~along the Tri-State Tollway.~~ adjacent to railroad tracks operated by Indiana Harbor Belt Railroad.

(Description Change Only.)

(P.A. 90-10, Art. 89, Sec. 57)

0011-49442-7700-7000 Sec. 57. The sum of $2,530,000 ~~$3,800,000~~, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the resurfacing of Route 25 from Bluff City Boulevard to Congdon Avenue in Elgin.

(P.A. 90-10, Art. 89, Sec. 60)

0001-49442-7700-0300 Sec. 60. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation ~~to began County~~ to resurface Route 66 north of Lincoln to McLean.

(Description Change Only.)

(P.A. 90-10, Art. 89, Sec. 63)

0001-49442-4400-1300 Sec. 63. The sum $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to Jefferson County for ~~Richview Road improvements.~~ various road improvements.

(Description Change Only.)

(P.A. 90-10, Art. 89, Sec. 65)

0011-49442-7700-7200 Sec. 65. The sum of ~~$500,000~~ $2,250,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with stop light synchronization in the City of Springfield.

(P.A. 90-10, Art. 89, Sec. 69)

0011-49442-7900-0000 Sec. 69. The sum of $18,000,000, or so much thereof as may be necessary, is appropriated to the Department of Transportation payable from the Road Fund for, but not limited to, the following projects at the approximate cost below:

For resurfacing on 31st from Western to Kedzie	$ 1,000,000
For curb, gutters, and sidewalks on North Roger Avenue	250,000
For Pan-Asian street sign in Chicago	25,000
For resurfacing on State Street between 79th and 95th	1,500,000
For engineering studies for widening and land acquisition cost for Howard Avenue	250,000
For resurfacing Howard Avenue between Cicero and McCormick Avenue	660,000
For regarding street level to increase clearance under Foster Avenue bridge	25,000
For resurfacing and repair of 115th Street 119th Street over I-57	250,000
For necessary studies for sound barriers along the I-90/94 Dan Ryan Expressway between 35th and 95th	200,000
For necessary studies for sound barriers along I-90/94 between Montrose and Central Park	200,000
For sidewalks on 151st and on Central Avenue	43,000
For a guard rail at 107th Ridgeland by the Our Lady of the Ridge School	100,000
For resurfacing Roosevelt Road, 1st ~~9th~~ Avenue to 25th Avenue	1,000,000
~~For a grant to the Belleville Area College for infrastructure improvements, studies modifications, including parking lot expansion or improvements related to the Metrolink connection at Belleville Area College~~	~~250,000~~
For the City of Belleville for infrastructure improvements, studies, modifications, including parking lot expansion or improvements related to the Metrolink connection at Belleville Area College	250,000
For roadway flooding and flood control along IL Route 53	535,000
For resurfacing on Drexel Blvd. including parking lanes between 44th Street to 51st Street	750,000

For intersection improvements at West Peterson and Rogers Avenue	$ 100,000	
For intersection improvements at West Peterson and Pulaski Road	250,000	
For land acquisition on IL Route 159 between Edwardsville and I-64	1,803,000	
For roadway flooding and drainage control development in Bluecrest in addition to other funds that may have been previously allocated	120,000	
For state match to add turn lanes at North Avenue and Waukegan Road in Deerfield	162,500	
For necessary studies for sound barriers along I-80/94 in Lansing	200,000	
For bridge development in Morris on West Gore Road	350,000	
For resurfacing on US 12/20 between IL Route 1 to Western Avenue	1,030,000	
For resurfacing Laramie Road between 155th to 159th	300,000	
For traffic light at intersection of US 30 and Center Avenue	125,000	
For resurfacing Irving Park Road between Lake Shore Drive and Western	700,000	
For resurfacing on US 45 between IL 83 and 143rd Street	901,000	
For resurfacing on IL 1 between Strieff Lane and Joe Orr Road	644,000	
For resurfacing IL 394 between Goodenow and Burrville	1,545,000	
For resurfacing IL 16 east of Hillsboro ~~4 between IL 138 and Bunker Hill Road~~	500,000	~~$ 1,236,000~~
For turn lanes on Route 29 near Taylorville	125,000	
For streetlights at the intersection of Old 55 and historic Route 66 near Mt. Olive	87,500	
For resurfacing IL 83 between 179th and 186th Street	113,000	
For resurfacing IL 159 in Collinsville near Morrison	103,000	
For resurfacing IL 83 between 154th and Bernice Road	670,000	
For resurfacing US 51 between 5th Street and Cold Springs Road in Pana	283,000	
For pedestrian overpass across in Highway 41 and Park Avenue ~~Route 22~~ in Highland Park	750,000	~~76,500~~
For other necessary projects	$ 100	

(Description Change Only.)

0001-49442-4400-1505 Section 25. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Springfield for all costs associated with rehabilitation of the Old State Capitol Square in Springfield.

0011-49442-7700-7505 Section 26. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for all costs associated with rehabilitation of the Old State Capitol Square in Springfield.

0001-49442-4400-1605 Section 27. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Springfield for all costs associated with compliance with the Americans with Disabilities Act.

0011-49442-7700-7605 Section 38. The sum of $1,270,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for expenses associated with work on the US 20 by-pass at Elgin.

0011-49442-7700-7705 Section 47. The sum of $235,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with improvements to U.S. 30 in the Frankfort Township Road District.

0001-49442-4400-1705 Section 51. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Carmi for sewer and water improvements and for road construction.

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Awards and Grants: General Revenue Fund, $-50,000; Downstate Public Transportation Fund, $+553,000. Total, Awards and Grants, $+503,000. Highway and Waterway Construction: Road Fund, $+235,000. Total, House Bill No. 398, $+738,000.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 16. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 44 and 47 of Article 89 as follows:

(P.A. 90-10, Art. 89, Sec. 44)

0011-49442-7700-6400 Sec. 44. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for all costs associated with infrastructure improvements including replacement of, or closure of the ~~the planning, engineering, and construction of a new~~ Gaumer bridge near Alvin.

(Description Change Only.)

(P.A. 90-10, Art. 89, Sec. 47)

0011-49442-7700-6700 Sec. 47. The sum of $3,750,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for all costs associated with the upgrade of roads accessing ~~the Catlin Tilton Road (FAS 506) from~~ the Catlin Coal Company to make the roads ~~the G Street interchange in Tilton to make the road~~ accessible to vehicles up to ~~in excess of~~ 80,000 pounds.

(Description Change Only.)

Section 17. "An Act making appropriations and supplemental appropriations," Public Act 90-550, approved December 8, 1997, is amended by changing Section 47 as follows:

(P.A. 90-550, Sec. 47)

0011-49442-7700-6700 Sec. 47. The sum of $235,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with improvements to U.S. 30 in the Frankfort Township Road District in addition to any other amounts appropriated for this purpose.

(Description Change Only.)

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, No change in total appropriation.)

DEPARTMENT OF VETERANS' AFFAIRS

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 18. "AN Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 1C and 4 of Article 41 as follows:

(P.A. 90-10, Art. 41, Sec. 1C)

0001-49701-4475-0100 Sec. 1C. The sum of $639,400 ~~$539,400~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disable, as provided by law.

(P.A. 90-10, Art. 41, Sec. 4)

Sec. 4. 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 Quincy Veterans' Home Fund:

0619-49720-1120-0000	For Personal Services	$ 7,439,800	~~$ 7,396,400~~
1129	For Employee Retirement Contribution Paid by Employer	297,600	~~295,900~~
1161	For State Contribution to State Employees Retirement System	483,600	~~480,800~~
1170	For State Contribution to Social Security .	569,100	~~565,800~~

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: Quincy Veterans Home Fund, $+51,200. Awards and Grants: General Revenue Fund, $+100,000. Total, House Bill No. 455, $+151,200.)

CAPITAL DEVELOPMENT BOARD

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 7. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 17, 18 and 24 of Article 93 as follows:

(P.A. 90-10, Art. 93, Sec. 17)

0001-51101-4473-0100 Sec. 17. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the ~~Ela Township Rural Fire District for new firehouses.~~ Lake Zurich Rural Fire Protection District for all costs associated with planning, construction, reconstruction, and rehabilitation or other firehouse purposes.

(Description Change Only.)

(P.A. 90-10, Art. 93, Sec. 18)

0001-51101-4473-0200 Sec. 18. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Willisville ~~to repair a firehouse~~ for all costs associated with planning, construction, reconstruction, and rehabilitation or other firehouse purposes.

(Description Change Only.)

(P.A. 90-10, Art. 93, Sec. 24)

0001-51101-4473-0800 Sec. 24. The sum of ~~$750,000~~ $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Palos Park for all costs associated with the ~~construction~~ planning of an addition to the village hall.

0971-51101-6650-0105 Section 32. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated to the Capital Development Board from the Build Illinois Bond Fund to plan for a medical school replacement at the University of Illinois at Chicago.

0001-51101-4400-0005 Section 46. The sum of $14,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to Charleston Township for all costs associated with meeting the requirements of the Americans with Disabilities Act.

0568-51101-4400-0505 Section 51c. The sum of $30,000,000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Capital Development Board for school construction project grants pursuant to the School Construction Law.

Section 52. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - DUQUOIN

0141-51106-6650-1205	For planning the renovation of the Round House	$ 40,000
6600-0205	For replacing the HVAC system in the Administration Building	92,000
	Total, Section 52	$ 969,000

Section 53. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ELGIN REGIONAL OFFICE BUILDING

0141-51105-6600-5005	For replacing the utility system	$ 2,625,000

Section 54. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

0141-51127-6600-0305	For planning, design, construction, equipment and other necessary costs for a Maximum Security Correctional Center, in addition to funds previously appropriated .	$ 95,000,000

Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

FORT DE CHARTRES - RANDOLPH COUNTY

0141-51141-6600-3005	For replacing Maintenance Building	$ 264,000

VANDALIA STATE HOUSE

6600-3505	For rehabilitating HVAC and electrical systems and interior	378,000
	Total, Section 55	$ 642,000

Section 56. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Mental Health and Developmental Disabilities) for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

0141-51143-6600-0305	For constructing two building additions at the Forensic Complex	$ 11,924,000

Section 57. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

CARBONDALE ARMORY

0141-51166-6600-4005	For upgrading mechanical systems	$ 1,440,000

Section 58. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund for the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

KANKAKEE RIVER STATE PARK - KANKAKEE COUNTY

0141-51122-6600-4005	For planning and constructing a sanitary sewer system	$ 200,000

DICKSON MOUNDS - LEWISTOWN

6600-5005	For renovating Canton Liverpool Toll Booth .	73,000

MERMET LAKE CONSERVATION AREA - MASSAC COUNTY

6600-5505	For rehabilitating the levee system	225,000

RED HILLS STATE PARK - LAWRENCE COUNTY

6600-6005	For replacing the sewage treatment system, in addition to funds previously appropriated		$ 510,000
6600-6305	For rehabilitating the dam		90,000

SANGANOIS CONSERVATION AREA -

CASS, MASON AND SCHUYLER COUNTIES

6600-6505	For rehabilitating the levee system		315,000

STATEWIDE

6600-7005	For replacing concession buildings and upgrading support facilities at the following locations at the approximate costs set forth below:		2,895,000
	Kickapoo State Park.....	$ 538,000	
	Rock Cut State Park.....	525,000	
	Stephen A. Forbes State Park..	1,832,000	

STATEWIDE

6600-7505	For constructing vault toilets at the following locations at the approximate costs set forth below:		1,593,000
	Apple River Canyon State Park.	$ 285,000	
	Des Plaines Conservation Area.	240,000	
	Kankakee River State Park.....	410,000	
	Lake Le-Aqua-Na State Park....	295,000	
	Marshall County Conservation Area.....	83,000	
	Morrison-Rockwood State Park..	195,000	
	Rice Lake Conservation Area...	85,000	
	Total, Section 58		$ 5,901,000

Section 59. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

0141-51192-6600-0105	For upgrading the uniterruptible power system, in addition to funds previously appropriated		$ 1,200,000
6600-0205	For replacing the halon fire suppression system		344,000
	Total, Section 59		$ 1,544,000

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

STATEWIDE

0141-51193-6600-1505	For replacing radio communication towers and equipment buildings and installing emergency power generators at Andover, Easton, Pecatonia, and Cypress		$ 1,150,000

Section 61. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

0141-51195-6600-0105	For planning the library upgrade	$	127,000

Section 62. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

0141-51101-6600-0705	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	$	5,000,000

Section 63. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

STATE CAPITOL BUILDING - SPRINGFIELD

0141-51101-6600-0805	For upgrading the life/safety and security systems, in addition to funds previously approximated	$	2,600,000

CAPITOL COMPLEX - SPRINGFIELD

0141-51101-6600-0905	For installing fir/security alarm system ...	$	1,100,000

STRATTON OFFICE BUILDING - SPRINGFIELD

6600-1005	For installing fire alarm system		400,000
	Total, Section 63	$	4,100,000

Section 64. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

WILLIAM RAINEY HARPER COLLEGE - PALATINE

0141-51184-4473-0305	For constructing a Multi-purpose Instructional Center and renovating Building A Cafeteria	$	6,823,200

HEARTLAND COMMUNITY COLLEGE - NORMAL

4473-2005	For constructing buildings and making site improvements, including equipment		21,015,900

SHAWNEE COMMUNITY COLLEGE - ULLIN

4473-2105	For constructing additions, parking facilities, and renovating buildings, including equipment		7,403,200
	Total, Section 64	$	35,242,300

Section 65. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

APPENDIX I (Continued)

CHICAGO STATE UNIVERSITY - CHICAGO

0141-51108-6600-0005	For renovating buildings and upgrading mechanical systems	$ 3,300,000

EASTERN ILLINOIS UNIVERSITY - CHARLESTON

51112	For constructing an addition and renovating Booth Library	16,764,500

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

51120	For renovating the auditorium in Building E	7,156,700

NORTHERN ILLINOIS UNIVERSITY - DEKALB

51136	For renovating Altgeld Hall and purchasing equipment	19,150,400

UNIVERSITY OF ILLINOIS - URBANA-CHAMPAIGN

51176	For constructing an Agricultural Library ...	9,500,000
	Total, Section 65	$ 55,871,600

Section 66. The sum of $14,992,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Fund to the Capital Development Board for the 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 the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expanded for the purposes.

0141-51108-6600-0105	For Chicago State University....	$ 301,400
51112	For Eastern Illinois University.	564,100
51116	For Governors State University..	181,600
51136	For Illinois State University...	1,150,600
51120	For Northeastern Illinois University.....	423,700
51144	For Northern Illinois University.....	1,287,700
51128	For Western Illinois University.	862,400
51164	For Souther Illinois University - Carbondale.....	1,991,500
6600-0505	For Southern Illinois University - Edwardsville.....	751,500
51176-6600-0105	For University of Illinois - Chicago.....	3,280,400
6600-0505	For University of Illinois - Springfield.....	216,800
6600-1505	For University of Illinois - Urbana-Champaign....	3,980,300

0141-51184-4473-0005 Section 67. The sum of $5,008,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Awards and Grants: General Revenue Fund, $-685,600; School Infrastructure Fund, $+30,000,000; Capital Development Fund, $+40,250,300. Total, Awards and Grants, $69,564,700. Permanent Improvements: Build Illinois Bond Fund, $+2,000,000; Capital Development Fund, $+201,285,600. Total, Permanent Improvements, $+203,285,600. Total, House Bill No. 398, $+272,850,300.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 19. "An Act regarding appropriations," Public Act 90-10, approved June 22, 1997, as amended by Public Act 90-550, is amended by changing Section 23 and 24 of Article 93 as follows:

(P.A. 90-10, Art. 93, Sec. 23, as amended)

0001-51101-4473-0700 Sec. 23. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998 from an appropriation heretofore made for such purposes in Article 93, Section 23 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to the City of Danville for all costs associated with the construction of a new firehouse ~~and the conversion of the library to a children's museum~~.

(Description Change Only.)

(P.A. 90-10, Art. 93, Sec. 24, as amended)

0001-51101-4473-0800 Sec. 24. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1998, from an appropriated heretofore made for such purposes in Section 24, Article 93 of Public Act 90-10, as amended by Section 7 of Public Act 90-550, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Palos Park for all costs associated with the planning of a new administrative center ~~an addition to the village hall.~~

(Description Change Only.)

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, No change in total appropriation.)

COMMERCE COMMISSION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 20. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Section 2 and adding Section 6 to Article 72 as follows:

(P.A. 90-10, Art. 72, Sec. 2)

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for ordinary and contingent expenses to the Illinois Commerce Commission, as follows:

PUBLIC UTILITIES

Payable from Public Utility Fund:

0059-52430-1180-0000	For Group Insurance	$ 990,300	~~$ 1,040,300~~
1600	For Electronic Data Processing	391,700	~~341,700~~

(P.A. 90-10, Art. 72, Sec. 6 new)

0059-52430-1900-0005 Sec. 6. The sum of $658,100, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to assist the Illinois Commerce Commission in implementing the Electric Service Customer Choice and Rate Relief Law of 1997.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: Public Utility Fund, $+658,100.)

COURT OF CLAIMS

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 51d. The following named amount is 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:

0001-52801-4400-0005 No. 96-CC-4112, James Allen Newsome - Miscellaneous, claim for compensation for unjust imprisonment ..... $ 140,350

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Awards and Grants: General Revenue Fund, $+140,350.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 94

Section 1. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 78-CC-1245, Gerald McCord, Administrator of the estate of Tina McCord. Death, negligence by the Department of Children and Family Services while in custody of the child .... $ 80,000.00

No. 83-CC-1771, Frank C. Morrison. Miscellaneous, Unfair employment practices against the Department of Corrections 165,000.00

APPENDIX I (Continued)

No. 87-CC-3039, Daniel E. Ogden. Personal Injury, injuries sustained in an automobile accident with an escaped patient of the Department of Mental Health and Developmental Disabilities	$	50,000.00
No. 87-CC-3040, Mildred J. Ogden. Personal Injury, injuries sustained in an automobile accident with an escaped patient of the Department of Mental Health and Developmental Disabilities		25,000.00
No. 88-CC-0707, Benjamin L. Westfall. Personal Injury, injuries sustained while an inmate at the Jacksonville Correctional Center		10,750.00
No. 89-CC-0534, Systems Fuels, Inc. Property Damage, negligence by the Department of Transportation in an accident on the Des Plaines River at the Jefferson Street Bridge		100,000.00
No. 89-CC-3604 and 92-CC-2046, Rockford Memorial Hospital. Debt, against the Department of Public Aid		45,809.30
No. 89-CC-2269, Maria E. Frostman. Personal Injury, injuries sustained due to negiglence by the DMHDD		15,000.00
No. 89-CC-2706 and 90-CC-0750, Virginia Pedrosa, as mother and next friend of Deannie Kocielko. Death, while a resident at the Ludeman Mental Health Center operated by DMHDD		25,000.00
No. 90-CC-0132, Thomas Inman. Personal injury, injuries sustained while operating a table saw at the Menard Correctional Center		25,000.00
No. 90-CC-0234, William G. Haendel. Property Damage, sustained at Northern Illinois University		17,500.00
No. 91-CC-0332, Revonne Monroe. Property Damage, lost property while an inmate at the Illinois Department of Corrections		2,768.20
No. 91-CC-0577 and 91-CC-1060, Barbara J. Snyder and Pekin Insurance Co. Personal Injury and Property Damage, negligence by an employee of IDOT in an auto accident on the Athens Black Top.		
Pekin Insurance Co.		9,482.00
Barbara J. Snyder		14,177.96
No. 91-CC-2376, State Farm Insurance Co. as subrogee of Arlice Johnson. Property Damage, damage as a result of a motor vehicle accident		500.00

APPENDIX I (Continued)

No. 92-CC-0392, Peggy Ann Simmons and Harold Gordon Love, co-administrators of the estate of Lewis G. Love, Deceased. Death, Negligence by the Historic Preservation Agency in maintaining safe conditions at the Old Shawneetown State Historic Site	$	40,000.00
No. 92-CC-0673, Lutheran Social Services of Illinois. Debt, against the Department of Mental Health and Developmental Disabilities		7,854.88
No. 92-CC-1586, Kevin Maurice Simpson, a minor f/k/a Kevin Maurice Cotton by his next friend, Gerry Simpson. Miscellaneous, eligibility claim dispute for Adoption Assistance Benefit from the Department of Children and Family Services		5,008.00
No. 92-CC-1780, John Whitehead. Miscellaneous, medical negligence while an inmate of the Illinois Department of Corrections		19,000.00
No. 93-CC-0346, State Farm Fire and Casualty Co., as Subrogee of Robert R. Reinertsen. Contract, reimbursement for defense costs in a libel action against the Board of Governors of State Colleges and Universities		6,827.13
No. 93-CC-0420, John Pinkley, III. Personal Injury, injuries sustained at the recreational center on the campus of Northern Illinois University		13,000.00
No. 93-CC-1258, Norbert Staszak, Personal Injury, injuries sustained at the State of Illinois Building in Chicago due to negligent maintenance by the Department of Central Management Services.		
Norbert Staszak and David H. Lucas, Attorney at Law		8,189.00
Norbert Staszak and the City of Chicago ..		1,128.00
No. 93-CC-1351, SIU, Board of Trustees of Carbondale. Debt, against Student Assistance Commission		37,040.19
No. 93-CC-2105, Aunt Martha's Youth Service Center, Inc. Debt, against DCFS		11,122.05
No. 93-CC-3075, Robert Campbell. Miscellaneous, back wages owed by the Department of State Police		8,373.00
No. 93-CC-3239, Association House of Chicago. Debt, against DCFS		14,430.12
No. 94-CC-0683, Rose Buchanan. Debt, against DCFS		1,566.00
No. 94-CC-2389, Century Healthcare Corporation. Debt, against DCFS		30,107.97

APPENDIX I (Continued)

No. 94-CC-2406, Childserv. Debt, against DCFS	$ 7,250.00
No. 94-CC-2407, Childserv. Debt, against DCFS	21,316.76
No. 94-CC-2434, Childserv. Debt, against DCFS	69,983.92
No. 94-CC-3169, John Sanders. Personal Injury, injuries sustained from a fall from a ladder while incarcerated at the Danville CC by the Department of Corrections	5,000.00
No. 94-CC-3280, Sergius A. Rinaldi, DMD. Debt, against DCFS	1,840.00
No. 94-CC-3305, Eleanor Patton. Debt, against DCFS	3,435.05
No. 94-CC-3556, Donald E. Tyrrel. Personal Injury, injuries sustained while an inmate at the Danville Correctional Center	3,750.00
No. 95-CC-0048, Central Baptist Children's Home. Debt, against DCFS	17,657.49
No. 95-CC-0565, Fay Furniture, Inc. Debt, against the Department of Public Aid	102,555.00
No. 95-CC-2381, Ada S. McKinley Community Services, Inc. Debt, against DCFS	21,421.50
No. 95-CC-2908, Century Healthcare. Debt, against DCFS	23,149.42
No. 96-CC-0441, Metro-Care Reliable Bldg. Lost Warrant, warrant #AB8022397	2,975.00
No. 96-CC-0585, Bright Idea. Debt, against DCFS	2,350.00
No. 96-CC-0714, HHM/Emergency Service, Swedish American Hospital. Debt, against DMHDD	1,173.10
No. 96-CC-0868, Natalie Kozlov. Debt, against DCFS	1,107.00
No. 96-CC-1202, Markham Park District. Debt, against DCFS	420.00
No. 96-CC-2315, Patricia Choski. Property Damage, damage sustained in a motor vehicle accident with an employee of the Department of Transportation	250.00
No. 96-CC-2315, State Farm Mutual Automobile Insurance Company as subrogee of Patricia Choski. Property Damage, damage sustained in a motor vehicle accident with an employee of the Department of Transportation	5,156.38

APPENDIX I (Continued)

No. 96-CC-4037, American Council on Education. Debt, against State Board of Education	$ 15,970.00
No. 96-CC-4103, Help At Home, Inc. Debt, against the Department on Aging	18,292.88
No. 97-CC-0114, Children's Development Center. Debt, against DMHDD	41,632.25
No. 97-CC-0527, Sharon Pipes. Debt, against DCFS	22,452.35
No. 97-CC-0777, Regional MRI of Chicago. Debt, against DCFS	1,250.00
No. 97-CC-1062, Preston Wright by his parents and next friends Gary and Ericka Wright. Personal Injury, injuries sustained while in the care of a Head Start facility operated by the Southern Illinois University	38,000.00
No. 97-CC-1150, Dr. Robert John Zagar. Debt, against DCFS	1,501.35
No. 97-CC-1205, XLC Services, a Division of D. E. Foxx & Assoc., Inc. Debt, against DCFS	1,602.25
No. 97-CC-1282, Western Illinois University. Debt, against the Student Assistance Commission	20,619.25
No. 97-CC-1664, Metropolitan Family Services. Debt, against DCFS	176,760.25
No. 97-CC-1992, United Samaritans Medical Center. Debt, against DCFS	1,339.50
No. 97-CC-2069, Evans & Evans Counseling and Consulting. Debt, against DCFS	15,984.35
No. 97-CC-2123, Metrocentre for Life Mgmt./Chestnut Health Systems. Debt, against DMHDD	90,658.04
No. 97-CC-2226, Helema Younger. Debt, against DCFS	1,674.24
No. 97-CC-2252, SIU, Board of Trustees. Debt, against Student Assistance Commission	38,915.47
No. 97-CC-2329, Patricia Jefferson. Debt, against DCFS	1,370.00
No. 97-CC-2445, Bobby E. Wright Comp. Comm., Mental Health Center. Debt, against DMHDD	19,190.20
No. 97-CC-2499, M.T. Hubbard Construction Co. Debt, against DPA	25,167.02
No. 97-CC-2509, St. Mary's Hospital. Debt, against the Department of Alcoholism and Substance Abuse	1,800.26

APPENDIX I (Continued)

No. 97-CC-2548, Southwest Airlines Co. Debt, against DCFS	$ 1,925.00
No. 97-CC-2689, Mamie L. Fennier. Debt, against DCFS	1,677.68
No. 97-CC-2692, Massac County Mental Health and Family Counseling Center. Debt, against DMHDD	24,479.13
No. 97-CC-2696, Bethune Educational Center. Debt, against DCFS	1,240.24
No. 97-CC-2767, Georgina Lopez. Debt, against DCFS	1,116.16
No. 97-CC-2894, Human Resources Development Institute. Debt, against DMHDD	17,050.96
No. 97-CC-3086, Comark Government and Education Sales, Inc. Debt, against the Department of Revenue	34,055.77
No. 97-CC-3095, Vurnice Maloney. Debt, against DCFS	1,335.60
No. 97-CC-3098, Mandel, Lipton, and Stevenson. Debt, against DCFS	29,178.00
No. 97-CC-3106, Warren Achievement Center, Inc. Debt, against DMHDD	26,630.00
No. 97-CC-3193, 97-CC-3195, 97-CC-3196 and 97-CC-3197, Make Us An Offer. Debt, against DCFS	125.00
No. 97-CC-3241, Pythia Corporations. Debt, against the Legislative Information System	14,605.84
No. 97-CC-3509, Community Mental Health Council, Inc. Debt, against DMHDD	34,203.67
No. 97-CC-3518 through 97-CC-3529, Trans World Airlines, Inc. Debt, against DCFS ..	4,107.82
No. 97-CC-3636, Children's Home Assoc. of Illinois. Debt, against DCFS	2,395.40
No. 97-CC-3690, Diagnostic Psychological Centers. Debt, against DCFS	1,430.00
No. 97-CC-3581, Trilogy, Inc. Debt, against DMHDD	21,438.92
No. 97-CC-3759, Ray Graham Associates. Debt, against DMHDD	104,805.90
No. 97-CC-3888, Dennis Williams. Unjust Imprisonment, time unjustly served in the prisons of the State of Illinois	140,350.00
No. 97-CC-3898, Cub Foods/SVT. Debt, against DCFS	1,245.60
No. 97-CC-3902, Cornerstone Services, Inc. Debt, against DMHDD	25,164.92

APPENDIX I (Continued)

No. 97-CC-3962, Kindercare Learning Center, Inc. #5022. Debt, against DCFS	$ 1,855.22
No. 97-CC-3983, American Furniture Liquidators. Debt, against DCFS	3,299.00
No. 97-CC-4093, Family Institute. Debt, against DCFS	1,475.00
No. 97-CC-4110, Oakton Community College. Debt, against Student Assistance Commission	35,461.00
No. 97-CC-4112, Oakton Community College. Debt, against Student Assistance Commission	24,307.00
No. 97-CC-4144 and 97-CC-4145, Lorraine Willis. Debt, against DCFS	2,853.11
No. 97-CC-4406, Elida N. DeLaTorre and Ernest T. Rossiello. Debt, against Northeastern Illinois University	16,220.23
No. 98-CC-0029, El Valor Corporation. Debt, against the Department of Human Services	45,313.00
No. 98-CC-0083, Adapt of America. Debt, against the Dept. of Human Services	17,388.06
No. 98-CC-0085, Scott-Morgan Community School Dist. #2. Debt, against the State Board of Education	37,459.09
No. 98-CC-0087, Kesha Clark. Debt, against DCFS	2,197.44
No. 98-CC-0097, Thresholds. Debt, against DMHDD	35,710.00
No. 98-CC-0256, Kimberly Quality Care. Debt, against the DHS	1,031.25
No. 98-CC-0376, MacMurray College. Debt, against the Student Assistance Commission	35,600.00
No. 98-CC-0389, St. Coletta's of Illinois. Debt, against the Dept. of Human Services .	214,312.45
No. 98-CC-0554, Stepping Stones of Rockford, Inc. Debt, against DMHDD	27,574.44
No. 98-CC-0564, Patten Industries, Inc. Debt, against DCFS	1,071.51
No. 98-CC-0642, Metropolitan Water Reclamation District of Greater Chicago. Debt, against DMHDD	1,020.86
No. 98-CC-0679, Bobby E. Wright, CCMHC. Debt, against the Dept. of Human Services .	33,644.35
No. 98-CC-0741, Mt. Vernon Township Earnfare Office. Debt, against DPA	1,441.97

APPENDIX I (Continued)

No. 98-CC-0748, Danuta M. Bozek. Debt, against DCFS	$ 1,532.05
No. 98-CC-0764, Bob Evans Delivery Service. Debt, against DCFS	1,223.40
No. 98-CC-0781, College of DuPage. Debt, against the Illinois Student Assistance Commission	27,490.80
No. 98-CC-0793, Adams County Mental Health. Debt, against DMHDD	36,612.49
No. 98-CC-0817, Lee and Davis Wilson. Debt, against DCFS	1,552.00
No. 98-CC-0862, Barat College. Debt, against the Illinois Student Assistance Commission	1,000.00
No. 98-CC-0863, Barat College. Debt, against the Illinois Student Assistance Commission	1,000.00
No. 98-CC-0865, Barat College. Debt, against the Illinois Student Assistance Commission	1,800.00
No. 98-CC-0876, Denise Pascalo. Debt, against DCFS	2,050.00
No. 98-CC-0895, Western Illinois University. Debt, against the Illinois Student Assistance Commission	1,329.00
No. 98-CC-0899, Union County Counseling Service, Inc. Debt, against DMHDD	35,568.33
No. 98-CC-0925, College of St. Francis. Debt, against the Illinois Student Assistance Commission	23,025.00
No. 98-CC-0938, Bridgeway, Inc. Debt, against DPA	7,819.91
No. 98-CC-0976, Melvin Steinberg. Debt, against DHS: DORS	1,236.00
No. 98-CC-0977, Columbia Michael Reese Osteopathic Family Health Center. Debt, against DHS	44,631.11
No. 98-CC-1020, Ecker Center for Mental Health. Debt, against the Dept. of Human Services	13,996.38
No. 98-CC-1102, Sharon Bilbo. Debt, against DCFS	1,608.00
No. 98-CC-1107, Columbia Michael Reese Osteopathic Family Health Center. Debt, against DHS	108,568.73
No. 98-CC-1114, Memorial Medical Center. Debt, against DHS: DMHDD	1,352.84

APPENDIX I (Continued)

No. 98-CC-1122, Global Equipment Co. Debt, against the Department of Public Health ...	$	1,160.67
No. 98-CC-1134, Ravenswood Hospital Medical Center School of Nursing. Debt, against Illinois Student Assistance Commission		2,000.00
No. 98-CC-1136, Bypass Auto Body. Debt, against the Department of State Police		1,337.02
No. 98-CC-1138, McGrath Office Equipment, Inc. Debt, against DMHDD		1,211.00
No. 98-CC-1175, Advance Glass and Paint. Debt, against DMHDD		1,539.59
No. 98-CC-1179, Illinois State University. Debt, against the Illinois Student Assistance Commission		1,570.80
No. 98-CC-1181, Computerland. Debt, against the Supreme Court		14,160.50
No. 98-CC-1187, Community Counseling Centers of Chicago. Debt, against the Dept. of Human Services		213,888.66
No. 98-CC-1205, Wilma Cooper. Debt, against DCFS		1,542.88
No. 98-CC-1210, Services Exchange, Inc. Debt, against DHS		35,236.57
No. 98-CC-1212, Southwest Community Services. Debt, against the Dept. of Human Services		21,109.07
No. 98-CC-1218, Chicago Youth Centers. Debt, against DCFS		1,399.00
No. 98-CC-1241, ARC of Iroquois County. Debt, against DMHDD		9,000.00
No. 98-CC-1299, Scholarship and Guidance Association. Debt, against DCFS		1,071.42
No. 98-CC-1304, Morton College. Debt, against the Illinois Student Assistance Commission		1,452.00
No. 98-CC-1314, Heartspring. Debt, against DMHDD		47,723.19
No. 98-CC-1365, Gael Moyers. Debt, against DCFS		1,404.00
No. 98-CC-1393, Taking Control. Debt, against DCFS		1,020.00
No. 98-CC-1396, Dawn L. Dloughy. Debt, against DHS: DORS		1,035.15
No. 98-CC-1398, Abilities Plus, Inc. Debt, against DMHDD		1,975.79

APPENDIX I (Continued)

No. 98-CC-1451, Midwest Center for Youth and Family. Debt, against the Dept. of Human Services	$ 10,602.80
No. 98-CC-1464, Fillmore Center for Human Services. Debt, against the Dept. of Human Services	11,481.51
No. 98-CC-1507, Caring Professional, Inc. Debt, against DHS: DOR	1,248.00
No. 98-CC-1515, Center for Deafness. Debt, against DHS	16,551.84
No. 98-CC-1522, Community Counseling Centers of Chicago. Debt, against the Dept. of Human Services	30,415.00
No. 98-CC-1560, Peak Professional Health Services. Debt, against DHS: DORS	10,509.47
No. 98-CC-1573, J.D. Selvie. Debt, against DCFS	1,822.92
No. 98-CC-1617, UCP of Greater Chicago. Debt, against DHS	6,102.35
No. 98-CC-1642, Mental Health Centers of Central Illinois. Debt, against DMHDD	67,377.78
No. 98-CC-1691, Ashley's Quality Care. Debt, against DHS: DORS	1,373.63
No. 98-CC-1780, Richard R. Johnson. Unjust Imprisonment, time unjustly served in the prisons of the State of Illinois	61,023.31
No. 98-CC-1812, Ronald S. Tulin. Debt, against the Office of the State Appellate Defender	1,067.60
No. 98-CC-1813, Victory Memorial Hospital. Debt, against DMHDD	1,334.00
No. 98-CC-1884 through 98-CC-1894, Seguin Services, Inc. Debt, against DHS	77,953.80
No. 98-CC-1946, Mobility Connection, Inc. Debt, against DHS: DORS	1,803.40
No. 98-CC-1999, Lewis University. Debt, against the Illinois Student Assistance Commission	11,000.00
No. 98-CC-2021, Canon U.S.A. Debt, against DHS: DMHDD	1,396.45
No. 98-CC-2136, Home Care Medical Equipment and Supplies, Inc. Debt, against DHS: DORS	1,356.00
No. 98-CC-2152, Community Living Options, Inc. Debt, against DHS: DMHDD	23,704.20
No. 98-CC-2251, Sylvia Blackwell-King. Debt, against DCFS	1,336.00

	No. 98-CC-2253, Advanced/Wayne Cain & Sons Roofing and Sheet Metal, Inc. Debt, against the Capital Development Board	$ 1,128.00
	No. 98-CC-2337, Southeastern IL Counseling Centers, Inc. Debt, against DHS: DMHDD ..	15,846.21
	No. 98-CC-2340, Illinois Correctional Industries. Debt, against the Secretary of State	1,314.00
	No. 98-CC-2478, Robert Young Center for Community Mental Health. Debt, against DHS: DMHDD	11,802.92
	No. 98-CC-2528, Phillips 66 Co. Debt, against the Illinois State Police	1,164.79
	No. 98-CC-2566, Adams County MHC: DBA Transitions of Western Illinois. Debt, against DHS: DMHDD	1,533.15
	No. 98-CC-2567, Adams County MHC: DBA Transitions of Western Illinois. Debt, against DHS: DMHDD	1,946.80
	No. 98-CC-2868, Bridgeway, Inc. Debt, against DHS: DMHDD	1,170.90
0001-52801-4400-0205	Total	$ 3,692,000.85

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

0007-52801-4400-0105	No. 98-CC-1127, University of Chicago. Debt, against the Illinois Student Assistance Commission	$ 500.00

Section 3. The following named amounts are appropriated from Highway Fund 011, Road Fund, to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-1059, Theodore Gilbert, Special Administrator of the Estate of Jane Honaker, deceased. Death, resulting from an auto accident occurring due to negligence by the Department of Transportation at the intersection of Route 53 and Airport Road in Will County ..	$ 10,000.00
No. 88-CC-1121, Joseph Kowasz, Administrator of the Estate of Kevin Kowasz, deceased, Cynthia Kowasz and Melissa Kowasz, minors, by Joseph Kowasz, their father and next friend. Death and Personal Injury, negligent maintenance and operation by IDOT of Rodenburg Road near the intersection with Irving Park Road in Roselle.	
Cynthia Kowasz	51,733.01
Melissa Kowasz	4,440.00

APPENDIX I (Continued)

	No. 89-CC-0017, Wallace E. and Dixie D. Prince, husband and wife. Personal Injury, injuries sustained in an auto accident due to negligence by the Department of Transportation on US Route 150 in Knox County	$	50,000.00
	No. 89-CC-3460, Edward P. Hopfinger. Personal Injury, negligence by IDOT in maintaining IL Highway 163 near its intersection with Interstate 255		80,000.00
	No. 89-CC-2326, Thomas McAlpine. Personal Injury, injuries sustained in an automobile accident at or near the Milwaukee Avenue/Augusta Boulevard overpass in Chicago due to the negligence of the Department of Transportation		25,000.00
	No. 94-CC-2905, Sharon A. Balda. Personal Injury, injuries sustained in an auto accident due to negligence by the Department of Transportation on US Route 51 at the intersection of Northtown Road in McLean County		23,108.05
	No. 95-CC-0377, Great Midwest Insurance Co., as subrogee of Thomas McAlpine. Property Damage, sustained in an automobile accident at or near the Milwaukee Avenue/Augusta Boulevard overpass in Chicago due to the negligence of the Department of Transportation		25,000.00
	No. 96-CC-4102, Eric Bolander Construction Company, Inc. Debt, against the Department of Transportation		70,726.92
	No. 97-CC-2402, American Decal and Manufacturing Co. Debt, against Secretary of State		20,343.24
	No. 98-CC-0215, Moore Business Forms. Debt, against Secretary of State		27,141.10
0011-52801-4400-0105	Total	$	387,492.32

Section 4. The following named amounts are appropriated to the Court of Claims from Highway Fund 012, Motor Fuel Tax Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-2658, Wolfe, Rosenberg and Associates. Debt, against the Department of Revenue	$	209.50
No. 97-CC-3086, Comark Government and Education Sales, Inc. Debt, against the Department of Revenue		47,519.00
No. 97-CC-4428, Barbara Wagner. Debt, against the IL Department of Revenue		124.50
No. 98-2188, United Parcel Service. Debt, against the Department of Revenue		228.87

No. 98-CC-3351, Richard M Balestri. Debt, against the Department of Revenue ..... $ 352.00

0012-52801-4400-0005 Total ..... $ 48,433.87

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

No. 97-CC-1589, Henrickson and Co. Debt, against Alcoholism and Substance Abuse .... $ 559.23

No. 97-CC-3530, Prairie Center Health Systems, Inc. Debt, against Alcoholism and Substance Abuse 13,826.35

No. 98-CC-0534, Interventions. Debt, against Alcoholism and Substance Abuse 100,000.00

0013-52801-4400-0005 Total ..... $ 114,385.58

Section 6. The following named amounts are appropriated to the Court of Claims from Special State Fund 018, Transportation Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-2180, Thomas R. Myers. Debt, against Commerce Commission ..... $ 90.08

No. 97-CC-3683, Advance Wireless Data, Inc. Debt, against the IL Commerce Commission .. 85.00

0018-52801-4490-0005 Total ..... $ 175.08

Section 7. The following named amounts are appropriated to the Court of Claims from Special State Fund 022, General Professions Dedicated Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-3004, Kay Murray. Debt, against Professional Regulation ..... $ 6.50

No. 98-CC-1359, Associated Capitol Bank. Debt, against Professional Regulation 50.13

No. 98-CC-2674, Associates Capital Bank. Debt, against Professional Regulation 13.00

No. 98-CC-3364, Shell Oil Co. Debt, against Professional Regulation 10.82

0022-42801-4490-0005 Total ..... $ 80.45

Section 8. The following named amounts are appropriated to the Court of Claims from Special State Fund 024, IL Department of Agriculture Laboratory Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0024-52801-4490-0005 No. 98-CC-0141, Mobil Oil Credit Corp. Debt, against the Department of Agriculture ..... $ 35.44

Section 9. The following named amounts are appropriated to the Court of Claims from Special 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. 96-CC-0567, Donald Mellen/Country Mutual Insurance Co. Property Damage, state mower/travel trailer collision against the Department of Natural Resources ..... $ 750.00

Section 10. The following named amounts are appropriated to the Court of Claims from Special State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-2776, UARCO. Debt, against DNR .. $ 5,338.55

No. 97-CC-0940, Novell, Inc. Debt, against DNR 268.80

No. 97-CC-3258, Harborside Marina. Debt, against DNR 53.30

No. 97-CC-3771, Tri County FS, Inc. Debt, against DNR 157.55

No. 98-CC-0152, Mobil Oil Credit Corp. Debt, against DNR 729.50

No. 98-CC-0158, Mobil Oil Credit Corp. Debt, against DNR 162.26

No. 98-CC-0161, Mobil Oil Credit Corp. Debt, against DNR 77.83

No. 08-CC-0165, Mobil Oil Credit Corp. Debt, against DNR 16.07

No. 98-CC-0207, Mobil Oil Credit Corp. Debt, against DNR 20.31

No. 98-CC-0210, Mobil Oil Credit Corp. Debt, against DNR 200.62

No. 98-CC-0280, Mobil Oil Credit Corp. Debt, against DNR 40.00

No. 98-CC-0335, Mobil Oil Credit Corp. Debt, against DNR 23.32

No. 98-CC-1123, Jeffrey M. Ver Steeg. Debt, against DNR 53.79

No. 98-CC-1627, Best Inns of America. Debt, against DNR 45.86

No. 98-CC-2763, M.A.B. Paints. Debt, against DNR 114.40

0041-52801-4490-0005 Total ..... $ 7,302.16

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

No. 98-CC-0162, Mobil Oil Credit Corp. Debt, against the Department of Agriculture ..... $ 50.15

	No. 98-CC-2449, Northern Illinois University. Debt, against the Department of Agriculture	$	13.97
	No. 98-CC-2690, Budget Rent A Car. Debt, against the Illinois Racing Board		57.16
	No. 98-CC-3157, Link's Window Magic, Inc. Debt, against the Department of Agriculture		85.00
0045-52801-4490-0005	Total	$	206.28

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

	No. 91-CC-1612, IBM Corp. Debt, against the State Fire Marshal	$	1,285.00
	No. 92-CC-1086, Photos Now. Debt, against State Fire Marshal		28.44
	No. 94-CC-2337, Days Inn. Debt, against State Fire Marshal		112.20
	No. 96-CC-3565, Golembeck Reporting Service. Debt, against the State Fire Marshal		414.95
	No. 97-CC-3879, Rock Falls Holiday Inn. Debt, against State Fire Marshal		53.53
	No. 98-CC-0284, Mobil Oil Credit Corp. Debt, against State Fire Marshal		59.92
	No. 98-CC-1312, Menards. Debt, against the State Fire Marshal		153.76
0047-52801-4490-0005	Total	$	2,107.80

Section 13. The following named amounts are appropriated to the Court of Claims from Special State Fund 050, Mental Health Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 90-CC-3023, St. Anthony's Health Center. Debt, against DMHDD	$	2,063.00
	No. 91-CC-2828, St. Anthony's Health Center. Debt, against DMHDD		4,716.00
	No. 93-CC-0174, Alex J. Spadoni, M.D. Debt, against DMHDD		668.00
	No. 93-CC-0175, Jose A. Gonzalez, M.D. Debt, against DMHDD		284.00
	No. 98-CC-1313, Heartspring. Debt, against DMHDD		4,583.43
0050-52801-4490-0005	Total	$	12,314.43

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

APPENDIX I (Continued)

	No. 90-CC-0210, Midland Realty, Co. Debt, against Employment Security	$ 10,710.00
	No. 96-CC-1810, University of Illinois at Chicago. Debt, against Employment Security	4,798.82
	No. 97-CC-3269, PM Realty Group Palmolive Venture. Debt, against Employment Security	18,947.96
	No. 97-CC-4412, Olive Harvey College. Debt, against Employment Security	1,358.19
	No. 98-CC-0908, Lois S. Feinberg. Debt, against Employment Security	13.09
	No. 98-CC-1024, Curtiss A. Halterman. Debt, against Employment Security	36.55
	No. 98-CC-1060, Yvonne Quilantan. Debt, against Employment Security	24.80
	No. 98-CC-1354, James Hinckley. Debt, against Employment Security	46.49
	No. 98-CC-1501, Daniel Adams. Debt, against Employment Security	140.00
	No. 98-CC-1559, Huston Patterson Printers. Debt, against Employment Security	805.01
	No. 98-CC-1583, Xerox Corporation. Debt, against Employment Security	1,232.11
	No. 98-CC-2057, Monica Lewis. Debt, against Employment Security	243.96
	No. 98-CC-2144, Huston Patterson Printers. Debt, against Employment Security	665.47
	No. 98-CC-3048, Officeware. Debt, against Employment Security	101.37
	No. 98-CC-3088, Union 76. Debt, against Employment Security	19.60
0052-52801-4490-0005	Total	$ 39,143.42

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

0054-52801-4490-0005	No. 98-CC-0937, Inacom Information Service. Debt, against Financial Institutions	$ 600.00

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

	No. 98-CC-1144, Associates Capitol Bank. Debt, against Professional Regulation	$ 11.56

	No. 98-CC-1286, Union 76. Debt, against Professional Regulation	$	22.63
	No. 98-CC-1975, Carl R. Jordan. Debt, against Professional Regulation		252.72
0057-52801-4490-0005	Total	$	286.91

Section 17. The following named amounts are appropriated to the Court of Claims from Federal fund 063, Public Health Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-0040, Kenneth Westbrook. Debt, against Public Health	$	866.25
	No. 97-CC-0818, Susan H. Seiber. Debt, against Public Health		278.63
	No. 97-CC-2670, United Parents Against Lead. Debt, against Public Health		20,000.00
	No. 97-CC-1963, Illinois Public Health Association. Debt, against Public Health		1,960.00
	No. 97-CC-2310, Public Health and Safety, Inc. Debt, against Public Health		18,283.00
	No. 97-CC-2980, Jo Ann Serpico. Debt, against Public Health		148.65
	No. 97-CC-3103, Aids Foundation of Chicago. Debt, against Public Health		19,487.60
	No. 97-CC-3401, University of Illinois, School of Public Health. Debt, against Public Health		1,764.69
	No. 97-CC-3543, University of Chicago. Debt, against Public Health		32,321.34
	No. 97-CC-3810, U of I Board of Trustees. Debt, against Public Health		24,125.72
	No. 97-CC-3859, Peoria City/County Health Dept. Debt, against Public Health		681.81
	No. 97-CC-3862, Peoria City/County Health Debt. Debt, against Public Health		2,500.00
	No. 97-CC-4385, Illinois State University. Debt, against Public Health		5,000.00
	No. 98-CC-1900, Madison County Urban League. Debt, against DHS: DPH		9,586.05
	No. 98-CC-2319, Athana International. Debt, against Public Health		63.20
	No. 98-CC-2711, Statistical Information Research Services. Debt, against Public Health		2,500.00
	No. 98-CC-3015, McKesson Drug. Debt, against Public Health		128,665.74
0063-52801-4490-0005	Total	$	268,232.68

APPENDIX I (Continued)

Section 18. The following named amounts are appropriated to the Court of Claims from Federal Trust fund 065, US Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 94-CC-1285, Kopico, Inc. Debt, against EPA	$ 201.40
	No. 97-CC-2217, Lexis-Nexis. Debt, against EPA	2,654.59
	No. 97-CC-3171, Osco Drug #877. Debt, against EPA	156.23
	No. 97-CC-3351, American Safety and Abatement Products, Inc. Debt, against EPA	119.72
	No. 97-CC-3895, Photo Resource Center. Debt, against EPA	32.20
	No. 97-CC-3883, Scott Specialty Gases, Inc. Debt, against EPA	63.24
	No. 97-CC-4307, Emanuel Abad. Debt, against EPA	112.80
	No. 98-CC-0952, Stephen C. Ewart. Debt, against EPA	106.64
	No. 98-CC-1563, Union 76. Debt, against EPA	10.77
	No. 98-CC-1750, Associates Capital Bank. Debt, against EPA	12.00
	No. 98-CC-1807, Illinois Press Association. Debt, against EPA	481.50
	No. 98-CC-1857, Mobil Oil Credit Corp. Debt, against EPA	26.91
	No. 98-CC-2078, Phillips 66 Co. Debt, against EPA	50.69
	No. 98-CC-2090, University of Illinois Board of Trustees. Debt, against EPA	2,957.29
	No. 98-CC-2238, CDS Office Technologies. Debt, against EPA	140.00
	No. 98-CC-2239, CDS Office Technologies. Debt, against EPA	597.00
	No. 98-CC-2247, CDS Office Technologies. Debt, against EPA	117.00
	No. 98-CC-2249, CDS Office Technologies. Debt, against EPA	7,735.00
	No. 98-CC-2966, Prestige Office Products. Debt, against EPA	122.16
0065-52801-4490-0005	Total	$ 15,697.14

Section 19. The following named amounts are appropriated to the Court of Claims from Special State Fund 066, Child Care and Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-2496, Loistine Batmon. Debt, against DCFS	$	1,477.00
	No. 96-CC-3896, McKinney's Home Day Care. Debt, against DCFS		5,976.75
0066-52801-4490-0005	Total	$	7,453.75

Section 20. The following named amounts are appropriated to the Court of Claims from Special State Fund 067, Radiation Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-1153, Associates Capitol Bank. Debt, against Nuclear Safety	$	24.23
	No. 98-CC-1862, Mobil Oil Credit Corp. Debt, against Nuclear Safety		68.42
	No. 98-CC-2183, Mobil Oil Credit Corp. Debt, against Nuclear Safety		22.76
0067-52801-4490-0005	Total	$	115.41

Section 21. The following named amounts are appropriated to the Court of Claims from Special State Fund 072, Underground Storage Tank Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-4096, Christopher L. Nickell. Debt, against EPA	$	165.80
	No. 98-CC-2240, CDS Office Technologies. Debt, against EPA		1,138.80
	No. 98-CC-3452, Smith Environmental Technologies Corp. Debt, against EPA		3,238.43
0072-52801-4490-0005	Total	$	4,543.03

Section 22. The following named amounts are appropriated to the Court of Claims from State Trust Fund 074, EPA Special State Projects Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0074-52801-4490-0005	No. 98-CC-1789, Carver's Westside Power Equipment. Debt, against EPA	$	13.96

Section 23. The following named amounts are appropriated to the Court of Claims from Special State Fund 078, Solid Waste Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0078-52801-4490-0005	No. 98-CC-1851, Baldwin Reporting Services. Debt, against EPA	$	232.35

Section 24. The following named amounts are appropriated to the Court of Claims from Federal Fund 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

APPENDIX I (Continued)

No. 93-CC-2127, Ellis and Associates, Inc. Debt, against DORS	$ 50.00
No. 95-CC-1265, Renaissance Springfield Hotel. Debt, against DORS	53.90
No. 97-CC-3052, Vascular and Hand Surgery. Debt, against DORS	1,917.00
No. 97-CC-3128, JMS Land. Debt, against DORS	4,084.55
No. 97-CC-3174, Recycled Paper Greetings. Debt, against DORS	4,345.87
No. 97-CC-3256, Central Illinois Technical Service, Inc. Debt, against DORS	3,345.11
No. 97-CC-3472, Swedish American Hospital. Debt, against DORS	226.00
No. 97-CC-3621, Security Components. Debt, against DORS	1,691.00
No. 97-CC-3946, Ardnas Management Co. Debt, against DORS	3,647.23
No. 97-CC-3947, Ardans Management Co. Debt, against DORS	1,461.26
No. 97-CC-3948, Ardans Management Co. Debt, against DORS	1,469.08
No. 97-CC-4150, Paul Spadafino. Debt, against DORS	5,945.90
No. 97-CC-4151, Ultravend Services. Debt, against DORS	5,847.47
No. 97-CC-4365, City Colleges of Chicago, Dawson Tech. Institute. Debt, against DORS	914.00
No. 98-CC-0020, Claude Stringer Co. Debt, against DORS	10,205.50
No. 98-CC-0633, Springfield Association for Retarded Citizens, Inc. Debt, against DORS	8,022.00
No. 98-CC-0879, Illinois Communities In Action Now. Debt, against DORS	190.00
No. 98-CC-1170, Staples National Advantage. Debt, against DORS	466.56
No. 98-CC-1287, Micro Overflow Corporation. Debt, against DHS: DORS	500.00
No. 98-CC-1361, Associates Capital Bank. Debt, against DORS	70.04
No. 98-CC-1437, IAM Cares. Debt, against DHS: DORS	8,094.40
No. 98-CC-2002, Wilbert L. Rodgers. Debt, against DHS: DORS	1,265.25

	No. 98-CC-2017, Pinnacle Limited Partnership DBA Springfield Hilton Hotel. Debt, against DORS	$	110.00
	No. 98-CC-2093, Computerland. Debt, against DORS		4,572.00
0081-52801-4490-0005	Total	$	68,494.12

Section 25. The following named amounts are appropriated to the Court of Claims from Special State Fund 091, Clean Air Act Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-3280, Systems Application International. Debt, against EPA	$	3,731.70
	No. 98-CC-0333, Mobil Oil Credit Corp. Debt, against EPA		236.60
	No. 98-CC-1163, L & L Mechanical Contractors. Debt, against EPA		155.00
	No. 98-CC-1164, L & L Mechanical Contractors. Debt, against EPA		52.20
	No. 98-CC-1556, Xerox Corp. Debt, against the Pollution Control Board		150.00
	No. 98-CC-2422, Cezary Krzymowski. Debt, against EPA		17.36
0091-52801-4490-0005	Total	$	4,342.86

Section 26. The following named amounts are appropriated to the Court of Claims from Special State Fund 093, IL State Medical Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-0161, Rush-Presbyterian St. Luke's Medical Center. Debt, against Professional Regulation	$	3,000.00
	No. 98-CC-1284, Union 76. Debt, against Professional Regulation		10.62
	No. 98-CC-1474, Elizabeth M. Scarano-Loobey. Debt, against Professional Regulation		30.60
	No. 98-CC-2073, Associates Capital Bank. Debt, against Professional Regulation		51.30
0093-52801-4490-0005	Total	$	3,092.52

Section 27. The following named amounts are appropriated to the Court of Claims from Special State Fund 094, Dept. of Children and Family Services Training Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 90-CC-1578, Holiday Inn - Alton. Debt, against DCFS	$	178.79
	No. 94-CC-3678, American Humane Association. Debt, against DCFS		1,533.23

	No. 95-CC-2884, Azell Madden, Jr. Debt, against DCFS	$ 1,756.00
0094-52801-4490-0005	Total	$ 3,468.02

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

	No. 97-CC-3267, Resource One. Debt, against Department of Revenue	$ 800.00
	No. 98-CC-1345, Mobil Oil Credit Corp. Debt, against Department of Revenue	23.64
0129-52801-4490-0005	Total	$ 823.64

Section 29. The following named amounts are appropriated to the Court of Claims from Bond Financed Fund 141, Capital Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0141-52801-4490-0005	No. 87-CC-4119, Arlington Electrical Construction, Debt, against CDB	$ 378.56
4490-0105	No. 89-CC-2575, Oberlander Electric. Debt, against Capital Development Board	55,000.00
4490-0205	No. 98-CC-0568, Shive Hattery Engineers and Architects, Inc. Debt, against CDB	6,121.71
4490-0305	No. 98-CC-2993, Village of Maywood. Debt, against DCCA	448.00
	Total	$ 61,948.27

Section 30. The following named amounts are appropriated to the Court of Claims from Special State Fund 145, Explosive Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0145-52801-4490-0005	No. 98-CC-0175, Mobil Oil Credit Corp. Debt, against DNR	$ 11.55

Section 31. The following named amounts are appropriated to the Court of Claims from Special State Fund 147, Coal Mining Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0147-52801-4490-0005	No. 98-CC-0035, Praxair Distribution, Inc. Debt, against DNR	$ 427.49

Section 32. The following named amounts are appropriated to the Court of Claims from Special State Fund 163, Weights and Measures Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-2233, Marathon Oil Co. Debt, against Department of Agriculture	$ 70.00
	No. 98-CC-0424, BP Oil Co. Debt, against Department of Agriculture	237.00
	No. 98-CC-2014, Union 76 Oil Company. Debt, against Department of Agriculture	371.22
0163-52801-4490-0005	Total	$ 678.22

Section 33. The following named amounts are appropriated to the Court of Claims from Special State Fund 209, IL Health Care Cost Containment Special Studies Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0209-52801-4490-0005	No. 97-CC-0277, Indelible Blue, Inc. Debt, against Health Care Cost Containment Council	$	22.38

Section 34. The following named amounts are appropriated to the Court of Claims from Special State Fund 215, Capital Development Board Revolving Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-2516, Hillier Storage and Moving. Debt, against CDB	$	42.72
	No. 97-CC-3136 and 97-CC-3137, United Airlines. Debt, against CDB		354.00
0215-52801-4490-0005	Total	$	396.72

Section 35. The following named amounts are appropriated to the Court of Claims from Special State Fund 218, Professional Indirect Cost Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-0919, Joseph S. Muriello. Debt, against Professional Regulation	$	322.24
	No. 98-CC-1004, Back In A Flash. Debt, against Professional Regulation		23.91
	No. 98-CC-1143, Associates Capitol Bank. Debt, against Professional Regulation		24.32
	No. 98-CC-1180, Computerland. Debt, against Professional Regulation		766.00
	No. 98-CC-1289, Union 76. Debt, against Professional Regulation		19.91
	No. 98-CC-1355, Daniel P. O'Sullivan. Debt, against Professional Regulation		1,206.00
	No. 98-CC-2028, Marzullo Reporting Agency. Debt, against Professional Regulation		964.00
	No. 98-CC-2266, Capitol Reporting Service, Inc. Debt, against Professional Regulation		1,164.50
	No. 98-CC-2965, Department of Professional Regulation. Debt, against Professional Regulation		4.89
0218-52801-4490-0005	Total	$	4,495.77

Section 36. The following named amounts are appropriated to the Court of Claims from Special State Fund 220, DCFS Children's Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 92-CC-1427, Continental Regency Hotel. Debt, against DCFS	$	54.39

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No. 92-CC-1970, Catholic Social Service of Peoria. Debt, against DCFS	$	2,658.93
No. 92-CC-1975, Catholic Social Service of Peoria. Debt, against DCFS		2,150.86
No. 92-CC-1986, Catholic Social Service of Peoria. Debt, against DCFS		4,603.83
No. 92-CC-1987, Catholic Social Service of Peoria. Debt, against DCFS		2,562.65
No. 92-CC-2173, Catholic Charities Diocese of Rockford. Debt, against DCFS		592.97
No. 92-CC-3126, Association House of Chicago. Debt, against DCFS		1,969.14
No. 92-CC-3129, Association House of Chicago. Debt, against DCFS		11,041.90
No. 93-CC-0543, Danville Public Building Commission. Debt, against DCFS		14,699.00
No. 93-CC-0816, Wiley Office Equipment Co. Debt, against DCFS		13.16
No. 93-CC-1744, Sinnissippi Centers, Inc. Debt, against DCFS		962.05
No. 93-CC-2181, Chicago Association for Retarded Citizens. Debt, against DCFS		40.11
No. 93-CC-2252, Clinicare Corp. - Wyalusing Academy Division. Debt, against DCFS		1,885.93
No. 94-CC-0478, Association House of Chicago. Debt, against DCFS		13,062.50
No. 94-CC-1172, Catholic Charities Diocese of Rockford. Debt, against DCFS		340.00
No. 94-CC-1175, Catholic Charities Diocese of Rockford. Debt, against DCFS		192.00
No. 94-CC-1181, Catholic Charities Diocese of Rockford. Debt, against DCFS		899.00
No. 95-CC-1446, Jane Addams Hull House. Debt, against DCFS		104,062.40
No. 95-CC-1823, Central Baptist Children's Home. Debt, against DCFS		19,706.60
No. 95-CC-2077, Children's Center for Behavior. Debt, against DCFS		2,691.00
No. 95-CC-2613, Lutheran Child and Family Services. Debt, against DCFS		13,057.56
No. 95-CC-2626, Lutheran Child and Family Services. Debt, against DCFS		3,521.11
No. 95-CC-2627, Lutheran Child and Family Services. Debt, against DCFS		826.69

APPENDIX I (Continued)

No. 95-CC-2819, Catholic Charities of Springfield. Debt, against DCFS	$	2,258.10
No. 95-CC-2929, David and Deborah Krause. Debt, against DCFS		1,810.00
No. 95-CC-3009, St. Coletta's of IL. Debt, against DCFS		15,757.30
No. 95-CC-3019, Lutheran Child and Family Services. Debt, against DCFS		618.30
No. 95-CC-3292, Kemmerer Village. Debt, against DCFS		1,365.00
No. 95-CC-3305, Eleanor Patton. Debt, against DCFS		350.45
No. 95-CC-0871, Sharon Vanacek. Debt, against DCFS		1,038.88
No. 95-CC-1507, Family Care Services of Metro Chicago. Debt, against DCFS		4,712.86
No. 95-CC-2079, Aunt Martha's Youth Service Center, Inc. Debt, against DCFS		15,686.40
No. 95-CC-2513, Aunt Martha's Youth Service Center, Inc. Debt, against DCFS		2,672.16
No. 95-CC-3367, Lutheran Social Services of IL. Debt, against DCFS		263.40
No. 95-CC-3407, Lutheran Social Services of IL. Debt, against DCFS		3,436.44
No. 95-CC-3531, Eddy Hodo. Debt, against DCFS		2,815.21
No. 95-CC-3713, Catholic Charities. Debt, against DCFS		24,683.60
No. 95-CC-3714, Lutheran Day Care-Learn. Debt, against DCFS		1,640.00
No. 95-CC-3750, Park Ridge Youth Campus. Debt, against DCFS		24,654.94
No. 95-CC-3782, Peggy A. Steele. Debt, against DCFS		888.00
No. 95-CC-3853, Southwest YMCA. Debt, against DCFS		2,492.13
No. 95-CC-3881, Naperville Community Outreach. Debt, against DCFS		9,289.42
No. 95-CC-3900, Southwest YMCA. Debt, against DCFS		70,013.08
No. 96-CC-0235, Rhonda Danner. Debt, against DCFS		8,580.00
No. 96-CC-0282, Nexus, Inc. Debt, against DCFS		10,366.30

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No. 96-CC-0493, Bensenville Home Society. Debt, against DCFS	$ 1,741.32
No. 96-CC-0689, Rush Presbyterian St. Luke's Medical Center. Debt, against DCFS	179,283.94
No. 96-CC-0711, Chicago Youth Centers. Debt, against DCFS	345.25
No. 96-CC-0734, John Scott. Debt, against DCFS	1,434.58
No. 96-CC-0813, Habilitative Systems, Inc. Debt, against DCFS	5,055.85
No. 96-CC-0853, Travelers and Immigrants Aid. Debt, against DCFS	13,232.60
No. 96-CC-0917, St. Clare's-Riverside Medical Center. Debt, against DCFS	514.00
No. 96-CC-0935, Jessie Nathan. Debt, against DCFS	537.99
No. 96-CC-1047, Discovery Depot. Debt, against DCFS	868.32
No. 96-CC-1065, Cystic Fibrosis Service, Inc. Debt, against DCFS	448.15
No. 96-CC-1202, Markham Park District. Debt, against DCFS	210.00
No. 96-CC-1388, Daphne Ford. Debt, against DCFS	911.42
No. 96-CC-1404, Sharon Zachery. Debt, against DCFS	1,100.00
No. 96-CC-1464, K's Merchandise. Debt, against DCFS	169.91
No. 96-CC-1485, TLC Learning Center. Debt, against DCFS	4,184.76
No. 96-CC-1487, Jeanette Fitts. Debt, against DCFS	850.00
No. 96-CC-1490, Christian Home For Youth, Inc. Debt, against DCFS	478.64
No. 96-CC-1507, Children's Home and Aid Society. Debt, against DCFS	17,499.77
No. 96-CC-1523, St. Clair County Detention Center. Debt, against DCFS	1,330.00
No. 96-CC-1651, Mildred Jackson. Debt, against DCFS	1,100.00
No. 96-CC-1783, Dr. Scott Stanke. Debt, against DCFS	250.00
No. 96-CC-1935, Lydia Home Association. Debt, against DCFS	18,195.86

APPENDIX I (Continued)

No. 96-CC-1947, Annie M. Mason. Debt, against DCFS	$ 7,080.16
No. 96-CC-1948, Annie M. Mason. Debt, against DCFS	374.88
No. 96-CC-1976, The Caring Place. Debt, against DCFS	456.00
No. 96-CC-1992, Bensenville Home Society. Debt, against DCFS	1,969.48
No. 96-CC-2144, Evanston Hospital Corporation Child Development Center. Debt, against DCFS	697.46
No. 96-CC-2174, Ada McKinley Community Services, Inc. Debt, against DCFS	14,561.45
No. 96-CC-2211, Melcher Orthopedics S.C. Debt, against DCFS	788.00
No. 96-CC-2261, Helen Whitehead. Debt, against DCFS	1,718.88
No. 96-CC-2290, Wilma J. Johnson. Debt, against DCFS	1,063.44
No. 96-CC-2236, A-Karrasel Happy Day, Child Care Center. Debt, against DCFS	2,556.91
No. 96-CC-2340, Phoebe Crape. Debt, against DCFS	575.52
No. 96-CC-2413, Immanuel Lutheran Infant and Child Care Center, Inc. Debt, against DCFS	6,617.76
No. 96-CC-2427, Aunt Martha's Youth Service. Debt, against DCFS	8,209.29
No. 96-CC-2533, Jan Sharpe. Debt, against DCFS	607.68
No. 96-CC-2538 - 96-CC-2540, Patricia Allen. Debt, against DCFS	566.80
No. 96-CC-2606, Estela Mendoza. Debt, against DCFS	47.00
No. 96-CC-2703, Jack and Jill Daycare. Debt, against DCFS	2,722.06
No. 96-CC-2738, Central Baptist Children. Debt, against DCFS	26,228.96
No. 96-CC-2817, Muhammad University of Islam. Debt, against DCFS	1,411.14
No. 96-CC-2818, Esther Morgan. Debt, against DCFS	886.20
No. 96-CC-2853, Jonathan D. Lewis. Debt, against DCFS	525.00
No. 96-CC-2885, Catholic Charities of Springfield. Debt, against DCFS	638.06

APPENDIX I (Continued)

No. 96-CC-2917, Sondar Cole. Debt, against DCFS	$ 142.50
No. 96-CC-2955, Cabrini Green Youth and Family Services. Debt, against DCFS	59,556.05
No. 96-CC-3004, Annie Zeno. Debt, against DCFS	742.72
No. 96-CC-3097, Irene Stacks. Debt, against DCFS	776.48
No. 96-CC-3252, Child Abuse Prevention Service. Debt, against DCFS	4,862.05
No. 96-CC-3256, Jeanine Schultz Memorial. Debt, against DCFS	25,380.96
No. 96-CC-3302, Jean Little. Debt, against DCFS	729.66
No. 96-CC-3381, Center for Creative Experiences. Debt, against DCFS	4,671.36
No. 96-CC-3384, A Karrasel Child Care Center. Debt, against DCFS	576.00
No. 96-CC-3391, Vickie Warren. Debt, against DCFS	6,409.40
No. 96-CC-3400, St. Martin De Porres. Debt, against DCFS	1,897.20
No. 96-CC-3463, Kindercare Learning Center 1141. Debt, against DCFS	1,812.74
No. 96-CC-3466, American Airlines, Inc. Debt, against DCFS	1,380.00
No. 96-CC-3430, Geneva Smith. Debt, against DCFS	337.60
No. 96-CC-3458, Kindercare Learning Center. Debt, against DCFS	1,112.11
No. 96-CC-3546, Maywood Community Daycare. Debt, against DCFS	437.94
No. 96-CC-3547, Tamea Ball-House. Debt, against DCFS	750.00
No. 96-CC-3567, Chicago Hearing Society. Debt, against DCFS	6,427.00
No. 96-CC-3651, Shadow Mountain Hospital, Inc. Debt, against DCFS	44,468.72
No. 96-CC-3690, Elizina Davis. Debt, against DCFS	734.28
No. 96-CC-3697, Creative Play Learning Center. Debt, against DCFS	1,776.13
No. 96-CC-3706, Catholic Charities Diocese of Rockford. Debt, against DCFS	2,026.48

APPENDIX I (Continued)

No. 96-CC-3798, William and June Aldrin. Debt, against DCFS	$ 799.00
No. 96-CC-3871, Patricia Gibson. Debt, against DCFS	506.40
No. 96-CC-3880, Herminia Rodriguez. Debt, against DCFS	558.08
No. 96-CC-3891, Aunt Martha's Youth Service Center. Debt, against DCFS	1,000.00
No. 96-CC-3929, Letoria Moore. Debt, against DCFS	400.00
No. 96-CC-3930, Karen Roberson. Debt, against DCFS	533.00
No. 96-CC-3932, Galewood School, Inc. Debt, against DCFS	2,257.54
No. 96-CC-3977, Rhodes School District 84.5. Debt, against DCFS	936.00
No. 96-CC-4042, Madeleine Fonseca. Debt, against DCFS	324.40
No. 96-CC-4095, Paulette Rogers. Debt, against DCFS	1,875.00
No. 96-CC-4122, Familycare of Illinois. Debt, against DCFS	9,870.52
No. 96-CC-4127, Ruby Lee Robinson. Debt, against DCFS	348.80
No. 96-CC-4132, Herminia Rodrigues. Debt, against DCFS	558.08
No. 96-CC-4224, St. Elizabeth Hospital. Debt, against DCFS	4,268.44
No. 96-CC-4229, Alberta Battle. Debt, against DCFS	674.40
No. 96-CC-4251, Jimmie Whitney. Debt, against DCFS	878.18
No. 96-CC-4255, Toybox Preschool. Debt, against DCFS	616.00
No. 96-CC-4257, Linda Johnson. Debt, against DCFS	1,499.52
No. 96-CC-4280, Gloria Lyman. Debt, against DCFS	5,644.56
No. 96-CC-4362, Association House of Chicago. Debt, against DCFS	1,635.00
No. 96-CC-4365, Association House of Chicago. Debt, against DCFS	2,958.64
No. 96-CC-4376, Aurora University. Debt, against DCFS	5,717.50

APPENDIX I (Continued)

No. 96-CC-4383, YMCA Child Care Center. Debt, against DCFS	$ 264.00
No. 96-CC-4394, Intercultural Montessori School. Debt, against DCFS	789.68
No. 96-CC-4405, Aurora University. Debt, against DCFS	2,487.50
No. 96-CC-4413, Patricia Cooper. Debt, against DCFS	928.58
No. 96-CC-4438, Association House of Chicago. Debt, against DCFS	3,609.85
No. 97-CC-0014, Our Lady of Peace. Debt, against DCFS	1,001.88
No. 97-CC-0036, YMCA of Metro Chicago/Southwest YMCA. Debt, against DCFS	21,220.50
No. 97-CC-0063, Families and Children's AIDS Network. Debt, against DCFS	1,000.00
No. 97-CC-0074, Lutheran Child and Family Service. Debt, against DCFS	12,820.30
No. 97-CC-0093, Ada S. McKinley Community Service, Inc. Debt, against DCFS	10,805.70
No. 97-CC-0095, Ada S. McKinley Community Service, Inc. Debt, against DCFS	915.15
No. 97-CC-0096, Ada S. McKinley Community Service, Inc. Debt, against DCFS	3,478.68
No. 97-CC-0147, Ada S. McKinley Community Service, Inc. Debt, against DCFS	19,339.70
No. 97-CC-0166, Ortralia Williams. Debt, against DCFS	539.96
No. 97-CC-0175, Reginald C. Joyner. Debt, against DCFS	715.50
No. 97-CC-0244, Wesley Gillespie. Debt, against DCFS	4,649.10
No. 97-CC-0267, Children's Place Assoc. Debt, against DCFS	52,595.90
No. 97-CC-0284, Kids Productions Day Care. Debt, against DCFS	3,189.12
No. 97-CC-0303, Interventions. Debt, against DCFS	4,820.58
No. 97-CC-0305, 97-CC-0308, 97-CC-0309, 97-CC-0311, and 97-CC-0314, Interventions. Debt, against DCFS	11,069.48
No. 97-CC-0312, Interventions. Debt, against DCFS	1,963.94
No. 97-CC-0317, Holly Blackman. Debt, against DCFS	1,024.00

APPENDIX I (Continued)

No. 97-CC-0551, Catholic Social Service of Peoria. Debt, against DCFS	$	1,956.00
No. 97-CC-0552, Catholic Social Service of Peoria. Debt, against DCFS		1,000.00
No. 97-CC-0574, Sharline R. Payne. Debt, against DCFS		522.74
No. 97-CC-0576, Children's Family Resource Service. Debt, against DCFS		19,250.00
No. 97-CC-0610, PSI Services, Inc. Debt, against DCFS		1,770.39
No. 97-CC-0624, Yolanda Boykins. Debt, against DCFS		1,282.88
No. 97-CC-0667, Childserv. Debt, against DCFS		2,197.28
No. 97-CC-0726, William I. Smolen. Debt, against DCFS		720.00
No. 97-CC-0789 through 97-CC-0788, Walmart #1307. Debt, against DCFS		788.81
No. 97-CC-0800, La Donna S. Woods. Debt, against DCFS		700.00
No. 97-CC-1034, Hoyleton Youth and Family Service. Debt, against DCFS		7,322.40
No. 97-CC-1072, Doris Seger. Debt, against DCFS		312.00
No. 97-CC-1085, Mulryan and York. Debt, against DCFS		1,256.25
No. 97-CC-1130, Debra Schnering. Debt, against DCFS		1,054.00
No. 97-CC-1272, Mt. Sinai Hospital Medical Center. Debt, against DCFS		4,656.84
No. 97-CC-1574, Kathleen Crowe. Debt, against DCFS		1,122.54
No. 97-CC-1809 and 97-CC-1810, Susan J. Webb. Debt, against DCFS		672.75
No. 97-CC-1820, Youth Outreach Services, Inc. Debt, against DCFS		8,319.72
No. 97-CC-1855, Klein, Stoddard, Buck. Debt, against DCFS		50.00
No. 97-CC-1906, Morris Robinson, II. Debt, against DCFS		675.20
No. 97-CC-2254, Catholic Charities. Debt, against DCFS		2,021.00
No. 97-CC-2326, Tender-Care. Debt, against DCFS		6.73

APPENDIX I (Continued)

No. 97-CC-2333, Aunt Martha's Youth Service. Debt, against DCFS	$ 102.80
No. 97-CC-2393, Donat and Donat, P.C. Debt, against DCFS	671.00
No. 97-CC-2559, Exceptional Development Institute. Debt, against DCFS	1,441.36
No. 97-CC-2592, Linda Volkmar. Debt, against DCFS	1,613.20
No. 97-CC-2672, Marlene Veloria. Debt, against DCFS	480.00
No. 97-CC-2676, Kinder Care Pre-School #2. Debt, against DCFS	1,526.00
No. 97-CC-2719, Grace Bibb. Debt, against DCFS	523.28
No. 97-CC-2787, Volunteers of America. Debt, against DCFS	4,042.00
No. 97-CC-2790, Volunteers of America. Debt, against DCFS	1,700.00
No. 97-CC-2805, Family Care of Illinos. Debt, against DCFS	9,768.00
No. 97-CC-2833, Kim Gonzalez. Debt, against DCFS	1,260.00
No. 97-CC-2976, J & R Angelic Transportation Service. Debt, against DCFS	546.00
No. 97-CC-2981, A.M. Bus Company. Debt, against DCFS	1,232.00
No. 97-CC-3095, Vurnice Maloney. Debt, against DCFS	112.50
No. 97-CC-3121, Luthern Social Services of Illinois. Debt, against DCFS	4,208.50
No. 97-CC-3151, Karen Kozarewicz. Debt, against DCFS	251.40
No. 97-CC-3190, Shirley Carter. Debt, against DCFS	548.60
No. 97-CC-3193, 97-CC-3195, 97-CC-3196, and No. 97-CC-3197, Make Us An Offer. Debt, against DCFS	750.00
No. 97-CC-3205, Kiddie Corral DCC, Inc. Debt, against DCFS	2,307.45
No. 97-CC-3260, Denise Burdine. Debt, against DCFS	558.08
No. 97-CC-3294, TIA/Chicago Connections. Debt, against DCFS	3,403.71
No. 97-CC-3302, Mary F. McClinton. Debt, against DCFS	566.80

APPENDIX I (Continued)

No. 97-CC-3348, Lionel Goss. Debt, against DCFS	$ 1,127.88
No. 97-CC-3350, Magnolia Price. Debt, against DCFS	566.80
No. 97-CC-3393, Velecia Jones. Debt, against DCFS	2,964.80
No. 97-CC-3451, TLC Learning Center. Debt, against DCFS	3,787.76
No. 97-CC-3518 through 97-CC-3529, Trans World Airlines, Inc. Debt, against DCFS	173.00
No. 97-CC-3544, Carolyn B. Smoot. Debt, against DCFS	160.00
No. 97-CC-3624, Masooma Hasnie. Debt, against DCFS	518.67
No. 97-CC-3682, Northwest Airlines, Inc. Debt, against DCFS	1,090.00
No. 97-CC-3731, Audrey Davis. Debt, against DCFS	140.00
No. 97-CC-3779, Kinder Care #566. Debt, against DCFS	1,489.36
No. 97-CC-3837, Lawanda Pope. Debt, against DCFS	651.20
No. 97-CC-3853, Catholic Social Service of Peoria. Debt, against DCFS	201.00
No. 97-CC-3875, 97-CC-3876, and 97-CC-3877, Melissa R. Randle-Prewitt. Debt, against DCFS	1,046.40
No. 97-CC-3955, Catholic Charities. Debt, against DCFS	3,294.27
No. 97-CC-3966, Kinder Care Learning Center #1179. Debt, against DCFS	221.42
No. 97-CC-4418, Verdine Robinson. Debt, against DCFS	513.00
No. 97-CC-4144 and 97-CC-4145, Lorraine Willis. Debt, against DCFS	1,652.48
No. 97-CC-4403, Celestine Gage. Debt, against DCFS	468.08
No. 98-CC-0023, Association House of Chicago. Debt, against DCFS	17,329.38
No. 98-CC-0024, Association House of Chicago. Debt, against DCFS	770.00
No. 98-CC-0122, Jerome C. Majewski. Debt, against DCFS	873.00
No. 98-CC-0458, John E. Miller (Bernadette). Debt, against DCFS	4,069.00

	No. 98-CC-0612, Mount Carmel High School. Debt, against DCFS	$ 434.00
	No. 98-CC-0619, Abilio A. Hernandez MD, Inc. Debt, against DCFS	3,725.00
	No. 98-CC-0728, Mandel Lipton, and Stevenson, LTD. Debt, against DCFS	249.53
	No. 98-CC-0758, Madeline Gumble. Debt, against DCFS	350.00
	No. 98-CC-0772, Children's World Learning Center. Debt, against DCFS	2,027.96
	No. 98-CC-0773, Minee Subee In The Park. Debt, against DCFS	3,429.89
	No. 98-CC-0804, Nettie Williams. Debt, against DCFS	767.36
	No. 98-CC-0896, Odessa Banks. Debt, against DCFS	3,960.75
	No. 98-CC-1399, Jack and Jill Day Care. Debt, against DCFS	9,358.94
	No. 98-CC-2210, Ella Green. Debt, against DCFS	550.00
	No. 98-CC-2631, Sylvester Silas. Debt, against DCFS	556.76
	No. 98-CC-4372, Joseph L. Purnell. Debt, against DCFS	962.16
0220-52801-4490-0005	Total	$ 1,271,875.84

Section 37. The following named amounts are appropriated to the Court of Claims from Special State Fund 253, Horse Racing Tax Allocation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0253-52801-4490-0005	No. 98-CC-2377, Monroe County Fair Association. Debt, against Department of Agriculture	$ 2,251.18

Section 38. The following named amounts are appropriated to the Court of Claims from Special State Fund 258, Nursing Dedicated and Professional Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-0019, United Airlines, Inc. Debt, against Professional Regulation	$ 172.20
	No. 98-CC-0358, Mobil Oil Credit Corp. Debt, against Professional Regulation	8.10
	No. 98-CC-1145, Associates Capitol Bank. Debt, against Professional Regulation	33.87
	No. 98-CC-1267, Union 76. Debt, against Professional Regulation	20.37
	No. 98-CC-2079, Phillips 66 Company. Debt, against Professional Regulation	19.22
0258-52801-4490-0005	Total	$ 253.76

Section 39. The following named amounts are appropriated to the Court of Claims from Special State Fund 259, Optometric Licensing and Disciplinary Committee Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0259-52801-4490-0005	No. 98-CC-1340, Mobil Oil Credit Corp. Debt, against Professional Regulation	$	13.43

Section 40. The following named amounts are appropriated to the Court of Claims from Special State Fund 270, Water Pollution Control Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-1271, ASAP Software Express. Debt, against EPA	$	10,276.20
	No. 97-CC-3895, Photo Resource Center. Debt, against EPA		56.16
	No. 98-CC-0090, Fisher Scientific. Debt, against EPA		300.00
	No. 98-CC-0329, Mobil Oil Credit Corp. Debt, against EPA		15.11
	No. 98-CC-2491, Dennis J. Conner. Debt, against EPA		22.50
0270-52801-4490-0005	Total	$	10,669.97

Section 41. The following named amounts are appropriated to the Court of Claims from Special State Fund 272, LaSalle Veteran's Home Fund, to pay Claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-1791, Illinois Valley Community Hospital. Debt, against Veterans' Affairs	$	303.62
	No. 97-CC-3263, Ram L. Goel, MD. Debt, against Veterans' Affairs		100.64
	No. 97-CC-4286, IL Valley Community Hospital. Debt, against Veterans' Affairs		49.00
0272-52801-4490-0005	Total	$	453.26

Section 42. The following named amounts are appropriated to the Court of Claims from State Trust Fund 274, Self-Insurers Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0274-52801-4490-0005	No. 97-CC-0970, Computerland. Debt, against Industrial Commission	$	5,544.00

Section 43. The following named amounts are appropriated to the Court of Claims from Special State Fund 288, Community Water Supply Laboratory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-1369, Gateway Airgas. Debt, against EPA	$	440.53
	No. 97-CC-3799, US Filter Corp. Debt, against EPA		97.00

	No. 97-CC-3800, US Filter Corp. Debt, against EPA	$	191.00
	No. 97-CC-3801, US Filter Corp. Debt, against EPA		161.00
	No. 98-CC-0057, Curtin Matheson. Debt, against EPA		652.26
	No. 98-CC-0067, Fisher Scientific. Debt, against EPA		1,960.00
	No. 98-CC-2662, Ultra Scientific, Inc. Debt, against EPA		282.00
	No. 98-CC-2663, Ultra Scientific, Inc. Debt, against EPA		7.00
	No. 98-CC-2688, Fisher Scientific. Debt, against EPA		220.00
	No. 98-CC-3165, Fisher Scientific. Debt, against EPA		79.28
0288-52801-4490-0005	Total	$	4,090.07

Section 44. The following named amounts are appropriated to the Court of Claims from Special State Fund 294, Used Tire Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0294-52801-4490-0005	No. 97-CC-3349, Absher Motor Sales, Inc. Debt, against Public Health	$	86.85

Section 45. The following named amounts are appropriated to the Court of Claims from Special State Fund 295, Secretary of State Interagency Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-1230, Mobil Oil Credit Corp. Debt, against Secretary of State	$	56.82
	No. 98-CC-1362, Union 76. Debt, against Secretary of State		18.55
0295-52801-4490-0005	Total	$	75.37

Section 46. The following named amounts are appropriated to the Court of Claims from Special State Fund 298, Natural Areas Acquisition Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0298-52801-4490-0005	No. 98-CC-0157, Mobil Oil Credit Corp. Debt, against Natural Resources	$	52.39

Section 47. The following named amounts are appropriated to the Court of Claims from Revolving Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-1021, Wiese Planning and Engineering, Inc. Debt, against Corrections	$	631.00
	No. 97-CC-3968, J. Merle Jones and Sons, Inc. Debt, against Dept. of Corrections		225.20

	No. 97-CC-3969, J. Merle Jones and Sons, Inc. Debt, against Dept. of Corrections ..	$ 213.90
	No. 97-CC-3970, J. Merle Jones and Sons, Inc. Debt, against Dept. of Corrections ..	371.48
	No. 97-CC-3971, J. Merle Jones and Sons, Inc. Debt, against Dept. of Corrections ..	471.27
	No. 97-CC-3972, J. Merle Jones and Sons, Inc. Debt, against Dept. of Corrections ..	1,961.16
	No. 98-CC-0173, Mobil Oil Credit Corp. Debt, against Corrections	83.73
	No. 98-CC-0181, Mobil Oil Credit Corp. Debt, against Corrections	47.50
	No. 98-CC-0282, Mobil Oil Credit Corp. Debt, against Corrections	2.43
	No. 98-CC-0685, Marathon Oil Co. Debt, against Corrections	114.18
	No. 98-CC-0956, Fayco Enterprises Inc. Debt, against Corrections	19,006.80
	No. 98-CC-0957, Fayco Enterprises Inc. Debt, against Corrections	17,524.00
	No. 98-CC-1038, Fayco Enterprises Inc. Debt, against Corrections	37,676.60
0301-52801-4490-0005	Total	$ 78,329.25

Section 48. The following named amounts are appropriated to the Court of Claims from Revolving Fund 303, State Garage Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 92-CC-1347, Joliet Dodge. Debt, against CMS	$ 143.50
No. 93-CC-0169, Village Auto Body and Towing Inc. Debt, against CMS	212.00
No. 93-CC-1418, ZEP Manufacturing Co. Debt, against CMS	1,017.25
No. 93-CC-1895, SMW Paint and Autobody. Debt, against CMS	53.00
No. 96-CC-3774, Goodyear Tire and Rubber Co. Debt, against CMS	2,876.80
No. 96-CC-3778, J. Merle Jones and Sons, Inc. Debt, against CMS	136.24
No. 97-CC-0049, Graue Chevrolet Buick GEO, Inc. Debt, against Corrections	269.60
No. 97-CC-0222, S & K Chevrolet. Debt, against CMS	503.13
No. 97-CC-0231, S & K Chevrolet. Debt, against CMS	765.52

APPENDIX I (Continued)

No. 97-CC-0232, S & K Chevrolet. Debt, against CMS	$	1,167.86
No. 97-CC-1156, Whelen Engineering Co. Debt, against CMS		1,072.80
No. 97-CC-1564, Aramark Services, Inc. Debt, against CMS		243.60
No. 97-CC-2236, Marathon Oil Co. Debt, against CMS		15.99
No. 97-CC-2525, Feeny Chrysler-Plymouth. Debt, against CMS		48.75
No. 97-CC-2532, Total Petroleum. Debt, against CMS		8.50
No. 97-CC-3026, Mermaid Car Wash, Inc. Debt, against CMS		39.30
No. 97-CC-3092, NAPA Auto Parts. Debt, against CMS		638.26
No. 97-CC-3282, Whelen Engineering. Debt, against CMS		979.57
No. 97-CC-3391, Fairview Heights Auto Parts. Debt, against CMS		170.98
No. 97-CC-3929, E.W. Brown Motors, Inc. Debt, against CMS		435.78
No. 97-CC-4378, Rex Radiator Sales and Distribution Co. Debt, against CMS		138.90
No. 98-CC-0155, Mobil Oil Credit Corp. Debt, against CMS		421.28
No. 98-CC-0174, Mobil Oil Credit Corp. Debt, against CMS		9.14
No. 98-CC-0206, Mobil Oil Credit Corp. Debt, against CMS		81.64
No. 98-CC-0283, Mobil Oil Credit Corp. Debt, against CMS		36.51
No. 98-CC-0311, Mobil Oil Credit Corp. Debt, against CMS		421.28
No. 98-CC-0314, Mobil Oil Credit Corp. Debt, against CMS		45.12
No. 98-CC-0315, Mobil Oil Credit Corp. Debt, against CMS		14.83
No. 98-CC-0326, Mobil Oil Credit Corp. Debt, against CMS		38.21
No. 98-CC-0348, Mobil Oil Credit Corp. Debt, against CMS		35.65
No. 98-CC-0357, Mobil Oil Credit Corp. Debt, against CMS		22.74
No. 98-CC-0432, Truck and Bus Towing. Debt, against CMS		350.00

APPENDIX I (Continued)

	No. 98-CC-0543, Maco Resources, Inc. Debt, against CMS	$ 3,296.74
	No. 98-CC-0701, Parkway Chrysler Plymouth Subaru Inc. Debt, against CMS	2,015.50
	No. 98-CC-0737, IKT Service. Debt, against CMS	44.94
	No. 98-CC-1147, Associates Capital Bank. Debt, against CMS	37.12
	No. 98-CC-1154, Associates Capital Bank. Debt, against CMS	5.14
	No. 98-CC-1222, Mobil Oil Credit Corp. Debt, against CMS	69.32
	No. 98-CC-1223, Mobil Oil Credit Corp. Debt, against CMS	5.60
	No. 98-CC-1224, Mobil Oil Credit Corp. Debt, against CMS	57.71
	No. 98-CC-1225, Mobil Oil Credit Corp. Debt, against CMS	11.38
	No. 98-CC-1483, Union 76. Debt, against CMS	22.39
	No. 98-CC-1514, Hoskins Chevrolet. Debt, against CMS	93.75
	No. 98-CC-1828, Faber Motors, Inc. Debt, against CMS	294.85
	No. 98-CC-1972, Union 76. Debt, against CMS	18.53
	No. 98-CC-1973, Union 76. Debt, against CMS	103.97
	No. 98-CC-1974, Union 76. Debt, against CMS	17.39
	No. 98-CC-2153, Associates Capital Bank. Debt, against CMS	748.98
	No. 98-CC-2154, Associates Capital Bank. Debt, against CMS	17.36
	No. 98-CC-2157, Associates Capital Bank. Debt, against CMS	72.21
	No. 98-CC-2158, Associates Capital Bank. Debt, against CMS	13.23
	No. 98-CC-2166, Associates Capital Bank. Debt, against CMS	316.43
0303-52801-4490-0005	Total	$ 19,676.27

Section 49. The following named amounts are appropriated to the Court of Claims from Revolving Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

APPENDIX I (Continued)

	No. 97-CC-3533, Trans World Airlines, Inc. Debt, against CMS	$	177.00
	No. 97-CC-3381, Computer Associates International, Inc. Debt, against CMS		5,000.00
0304-52801-4490-0005	Total	$	5,177.00

Section 50. The following named amounts are appropriated to the Court of Claims from Revolving Fund 309, Air Transportation Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0309-52801-4490-0005	No. 98-CC-1065, Raytheon Aircraft Service. Debt, against DOT	$	869.00

Section 51. The following named amounts are appropriated to the Court of Claims from Revolving Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 91-CC-2758, Ushman Communications. Debt, against CMS	$	96.00
	No. 94-CC-0171, Ushman Communications, Co. Debt, against CMS		192.00
	No. 94-CC-1829, Maximum Protection Industries. Debt, against CMS		245.00
	No. 96-CC-4284, Allen Telecom Group. Debt, against CMS		376.50
	No. 97-CC-2555, Ameritech. Debt, against CMS		5,697.02
	No. 97-CC-2677, Ameritech. Debt, against CMS		1,233.58
	No. 97-CC-2678, Ameritech. Debt, against CMS		70,635.60
	No. 97-CC-3576, GTE. Debt, against CMS		414.61
	No. 97-CC-3967, MCI Telecommunications. Debt, against CMS		51,938.51
	No. 97-CC-4314, Advanced Wireless Systems. Debt, against CMS		399.00
	No. 98-CC-0567, Octel Communications Corp. Debt, against CMS		6,725.80
	No. 98-CC-0605, GTE North, Inc. Debt, against CMS		196.04
	No. 98-CC-0606, GTE North, Inc. Debt, against CMS		688.52
	No. 98-CC-0607, GTE North, Inc. Debt, against CMS		638.66
	No. 98-CC-0608, GTE North, Inc. Debt, against CMS		625.74
	No. 98-CC-0609, GTE North, Inc. Debt, against CMS		239.60

No. 98-CC-0620, KAR Products. Debt, against CMS ..... $ 100.38

No. 98-CC-1546, Xerox Corporation. Debt, against CMS 173.75

No. 98-CC-1931, Racal Datacom. Debt, against CMS 467.28

No. 98-CC-1978, Good Vibes Sound, Inc. Debt, against CMS 373.00

0312-52801-4490-0005 Total ..... $ 141,456.59

Section 52. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 343, Federal National Community Services Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0343-52801-4490-0005 No. 98-CC-1824, Rend Lake College. Debt, against DCCA ..... $ 6,662.64

Section 53. The following named amounts are appropriated to the Court of Claims from Special 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:

0362-52801-4490-0005 No. 98-CC-1694, Peterson and Ross. Debt, against Secretary of State ..... $ 877.50

Section 54. The following named amounts are appropriated to the Court of Claims from Special State Fund 372, Plumbing Licensure and Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-0190, Mobil Oil Credit Corp. Debt, against Public Health ..... $ 23.95

Section 55. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 408, Special Purposes Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-3334, Michael D. Jones. Debt, against Public Aid ..... $ 744.21

No. 98-CC-0960, Fayco Enterprises, Inc. Debt, against Public Aid 3,404.00

No. 98-CC-1533, Philip J. Hatmaker. Debt, against Public Aid 272.65

0408-52801-4490-0000 Total ..... $ 4,420.86

Section 56. The following named amounts are appropriated to the Court of Claims from State Trust Fund 421, Public Assistance 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. 97-CC-2911, Vermilion County Recorder. Debt, against Public Aid ..... $ 72.00

Section 57. The following named amounts are appropriated to the Court of Claims from State Trust Fund 440, Agricultural Master Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0440-52801-4490-0005 No. 97-CC-1745, Affiliated Food Stores. Debt, against Department of Agriculture ... $ 2,340.30

Section 58. The following named amounts are appropriated to the Court of Claims from Federal Fund 476, Wholesome Meat Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-0198, Mobil Oil Credit Corp. Debt, against Department of Agriculture ... $ 80.34

No. 98-CC-0214, Mobil Oil Credit Corp. Debt, against Department of Agriculture ... 12.98

0476-52801-4490-0005 Total ..... $ 93.32

Section 59. The following named amounts are appropriated to the Court of Claims from Special 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:

No. 98-CC-2092, Computerland. Debt, against Secretary of State ..... $ 82,398.00

No. 98-CC-2302, Crimson Multimedia Distribution. Debt, against Secretary of State 13,950.00

0483-52801-4490-0005 Total ..... $ 96,348.00

Section 60. The following named amounts are appropriated to the Court of Claims from Federal Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0488-52801-4490-0005 No. 98-CC-0027, Collinsville Holiday Inn. Debt, against Criminal Justice Information Authority ..... $ 183.93

Section 61. The following named amounts are appropriated to the Court of Claims from Federal Fund 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 91-CC-2854, Decatur Memorial Hospital. Debt, against DORS ..... $ 54.00

No. 94-CC-0902, International Correspondence. Debt, against DORS 160.00

No. 96-CC-3082, St. Anthony's Health Center. Debt, against DORS 189.00

No. 96-CC-3729, Decatur Memorial Hospital. Debt, against DORS 27.00

No. 97-CC-0700, Paul A. Hauck, Ph. D., Ltd. Debt, against DORS 100.00

No. 97-CC-0701, Paul A. Hauck, Ph. D., Ltd. Debt, against DORS 110.00

No. 97-CC-0702, Paul A. Hauck, Ph. D., Ltd. Debt, against DORS 100.00

No. 97-CC-1483, Marshall Browning Hospital. Debt, against DORS 55.00

APPENDIX I (Continued)

No. 97-CC-2021, Radiological Physicians. Debt, against DORS	$ 40.00
No. 97-CC-2022, Radiological Physicians. Debt, against DORS	40.00
No. 97-CC-2344, McDonough District Hospital. Debt, against DORS	37.00
No. 97-CC-2390, Litchfield Family Practice Ctr. Debt, against DORS	20.00
No. 97-CC-2545, St. Therese Medical Center. Debt, against DORS	45.00
No. 97-CC-2674, Leonard R. Smith, MD. Debt, against DORS	55.00
No. 97-CC-2896, Health Evaluation Centers. Debt, against DORS	115.00
No. 97-CC-2897, Health Evaluation Centers. Debt, against DORS	84.00
No. 97-CC-2898, Health Evaluation Centers. Debt, against DORS	100.00
No. 97-CC-2899, Health Evaluation Centers. Debt, against DORS	100.00
No. 97-CC-2900, Health Evaluation Centers. Debt, against DORS	100.00
No. 97-CC-2901, Health Evaluation Centers. Debt, against DORS	85.00
No. 97-CC-2902, Health Evaluation Centers. Debt, against DORS	84.00
No. 97-CC-2903, Health Evaluation Centers. Debt, against DORS	93.50
No. 97-CC-2194, Ophthalmology Group. Debt, against DORS	120.00
No. 97-CC-2995, St. Mary's Hospital. Debt, against DORS	84.00
No. 97-CC-3036, Orthopedic Surgery and Independent Med. Consultant. Debt, against DORS	121.00
No. 97-CC-3102, Leonard R. Smith, MD. Debt, against DORS	148.00
No. 97-CC-3166, Richard F. Weinstein, MD. Debt, against DORS	105.00
No. 97-CC-3211, Medical Correspondence Management Corporation. Debt, against DORS	640.00
No. 97-CC-3230, Medical Correspondence Management Corporation. Debt, against DORS	160.00

APPENDIX I (Continued)

No. 97-CC-3287, Sparta Community Hospital. Debt, against DORS	$	20.00
No. 97-CC-3314, Girardeau Park Family Medicine. Debt, against DORS		121.00
No. 97-CC-3454, Northern Illinois Counseling Association. Debt, against DORS		85.00
No. 97-CC-3470, Northern Illinois Counseling Association. Debt, against DORS		100.00
No. 97-CC-3563, PMSI, L.P. Debt, against DORS		58.00
No. 97-CC-3605, S.C. Delheimer, MD. Debt, against DORS		25.00
No. 97-CC-3608, Eye Center. Debt, against DORS		105.00
No. 97-CC-3625, Burr Radiology. Debt, against DORS		70.00
No. 97-CC-3671, Dr. C.J. Wonais. Debt, against DORS		38.00
No. 97-CC-3672, Cape Radiology Group. Debt, against DORS		32.00
No. 97-CC-3680, Dr. C.J. Wonais. Debt, against DORS		84.00
No. 97-CC-3716, Medical Correspondence Management Group. Debt, against DORS		20.00
No. 97-CC-3841, U.M.W. of A. Union Hospital. Debt, against DORS		77.00
No. 97-CC-3842, U.M.W. of A. Union Hospital. Debt, against DORS		28.00
No. 97-CC-3843, U.M.W. of A. Union Hospital. Debt, against DORS		85.00
No. 96-CC-3893, Darr W. Leutz, MD. Debt, against DORS		105.00
No. 97-CC-4010, Leonard Smith, MD. Debt, against DORS		110.00
No. 97-CC-4113, Decatur Memorial Hosp. Debt, against DORS		49.00
No. 97-CC-4114, Decatur Memorial Hosp. Debt, against DORS		19.00
No. 97-CC-4115, Decatur Memorial Hosp. Debt, against DORS		19.00
No. 97-CC-4116, Decatur Memorial Hosp. Debt, against DORS		27.00
No. 97-CC-4396, Timothy N. Kaiser, MD. Debt, against DORS		117.00

	No. 98-CC-0013, John L. Sherlock, MD. Debt, against DORS	$	21.00
	No. 98-CC-0014, John L. Sherlock, MD. Debt, against DORS		28.00
	No. 98-CC-0015, John L. Sherlock, MD. Debt, against DORS		28.00
	No. 98-CC-0016, John L. Sherlock, MD. Debt, against DORS		28.00
	No. 98-CC-0266, Family Medical Center. Debt, against DORS		45.00
	No. 98-CC-0461, Decatur Memorial Hospital. Debt, against DORS		155.00
	No. 98-CC-0462, Decatur Memorial Hospital. Debt, against DORS		19.00
	No. 98-CC-0463, Decatur Memorial Hospital. Debt, against DORS		24.00
	No. 98-CC-0617, Kevin Kellogg MD. Debt, against DORS		150.00
0495-52801-4490-0005	Total	$	5,063.50

Section 62. The following named amounts are appropriated to the Court of Claims from Federal Fund 497, Federal Civil Preparedness Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-1626, Best Inns of America. Debt, against Emergency Management Agency	$	670.41
	No. 98-CC-2445, University of Illinois Board of Trustees. Debt, against Emergency Management Agency		6,853.18
0497-52801-4490-0005	Total	$	7,523.59

Section 63. The following named amounts are appropriated to the Court of Claims from Federal Fund 561, SBE Federal Dept. of Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-1805, Econo Car of Chicago. Debt, against State Board of Education	$	116.03
	No. 97-CC-2783, Elaine Johnson. Debt, against State Board of Education		317.60
	No. 97-CC-3176, Vandalia Comm. Unit Dist. 203. Debt, against State Board of Education		3,306.00
	No. 97-CC-3184, Chicago Public Schools. Debt, against State Board of Education		15,592.63
	No. 98-CC-0387, Teri E. Engler. Debt, against State Board of Education		1,768.09
	No. 98-CC-1081, Lillian L. Ford. Debt, against State Board of Education		365.10

	No. 98-CC-1082, Robert D. Clark. Debt, against State Board of Education	$	38.22
	No. 98-CC-1083, Margaret I. Winters. Debt, against State Board of Education		234.30
	No. 98-CC-1084, Barbara A. Harte. Debt, against State Board of Education		53.46
	No. 98-CC-1085, Sandra Altshuler. Debt, against State Board of Education		133.90
	No. 98-CC-1086, Nanny Scott. Debt, against State Board of Education		51.77
	No. 98-CC-1096, James W. Wallace. Debt, against State Board of Education		265.80
	No. 98-CC-1315, M & M Reporting. Debt, against State Board of Education		510.00
	No. 98-CC-1608, Joseph J. Vaal. Debt, against State Board of Education		1,065.47
	No. 98-CC-1684, Computerland. Debt, against State Board of Education		118.00
0561-52801-4490-0005	Total	$	23,936.37

Section 64. The following named amounts are appropriated to the Court of Claims from Special State Fund 576, Pesticide Control Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0576-52801-4490-0005	No. 98-CC-2105, Phillips 66 Company. Debt, against Department of Agriculture ...	$	239.08

Section 65. The following named amounts are appropriated to the Court of Claims from Federal Fund 607, Special Projects Division Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0607-52801-4490-0005	No. 97-CC-3884, Dorothy Granville. Debt, against Department of Human Rights ..	$	347.75

Section 66. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 618, Services for Older Americans Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0618-52801-4490-0005	No. 98-CC-1215, Midland Area Agency on Aging. Debt, against Department on Aging .	$	3,821.41

Section 67. The following named amounts are appropriated to the Court of Claims from Special State Fund 619, Quincy Veterans Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0619-52801-4490-0005	No. 98-CC-0449, Apex Rehabilitation, Inc. Debt, against Veterans' Affairs	$	44,354.17

Section 68. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 646, Alcoholism and Substance Abuse Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0646-52801-4490-0005	No. 98-CC-1204, Iota, Inc. Debt, against DHS: Alcoholism and Substance Abuse	$	949.00

Section 69. The following named amounts are appropriated to the Court of Claims from State Trust Fund 676, Student Assistance Commission Student Loan Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-0211, Mobil Oil Credit Corp. Debt, against Student Assistance Commission	$	79.89
	No. 98-CC-0322, Mobil Oil Credit Corp. Debt, against Student Assistance Commission		19.27
	No. 98-CC-1229, Mobil Oil Credit Corp. Debt, against Student Assistance Commission		19.01
	No. 98-CC-1863, Mobil Oil Credit Corp. Debt, against Student Assistance Commission		21.49
0676-52801-4490-0005	Total	$	139.66

Section 70. The following named amounts are appropriated to the Court of Claims from Federal Fund 700, USDA Women, Infants and Children Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 95-CC-0468, IBM Corp. Debt, against Public Health	$	1,901.50
	No. 97-CC-2827, R.C. Kerr and Associates. Debt, against Public Health		40.00
	No. 97-CC-2829, R.C. Kerr and Associates. Debt, against Public Health		40.00
0700-52801-4490-0005	Total	$	1,981.50

Section 71. The following named amounts are appropriated to the Court of Claims from Special State Fund 708, Illinois Standardbred Breeders Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-2099, Associates Capital Bank. Debt, against Department of Agriculture ...	$	57.62
	No. 98-CC-2103, Phillips 66 Company. Debt, against Department of Agriculture		83.30
0708-52801-4490-0005	Total	$	140.92

Section 72. The following named amounts are appropriated to the Court of Claims from Special State Fund 709, Illinois Thoroughbred Breeders Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0709-52801-4490-0005	No. 98-CC-1845, Clark County Fair Association. Debt, against Department of Agriculture	$	5,210.00

Section 73. The following named amounts are appropriated to the Court of Claims from Special State Fund 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-0156, Mobil Oil Credit Corp. Debt, against Department of Lottery	$	187.69
	No. 98-CC-0170, Mobil Oil Credit Corp. Debt, against Department of Lottery		19.29
	No. 98-CC-0196, Mobil Oil Credit Corp. Debt, against Department of Lottery		26.90
	No. 98-CC-1178, Marathon Oil Co. Debt, against Dept. of Lottery		109.90
	No. 98-CC-1232, Mobil Oil Credit Corp. Debt, against Department of Lottery		167.30
	No. 98-CC-1233, Mobil Oil Credit Corp. Debt, against Department of Lottery		25.21
	No. 98-CC-1285, Union 76. Debt, against Dept. of Lottery		175.17
	No. 98-CC-1588, Union 76. Debt, against Dept. of Lottery		60.75
	No. 98-CC-1865, Mobil Oil Credit Corporation. Debt, against Department of Lottery		64.81
	No. 98-CC-2156, Associates Capital Bank. Debt, against Department of Lottery		60.57
0711-52801-4490-0005	Total	$	897.59

Section 74. The following named amounts are appropriated to the Court of Claims from Special State Fund 745, States Attorneys Appellate Prosecutor's County Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0745-52801-4490-0005	No. 98-CC-1341, Mobil Oil Credit Corp. Debt, against State's Attorneys Appellate Prosecutor	$	66.95

Section 75. The following named amounts are appropriated to the Court of Claims from Special State Fund 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 92-CC-2399, Central Baptist Children's Home. Debt, against Public Aid	$	7,581.33
	No. 93-CC-3005, Lutheran Child and Family Services of Illinois. Debt, against DCFS .		5,220.29
	No. 95-CC-1822, and 96-CC-2764, Central Baptist Children's Home. Debt, against Public Aid		2,208.24
	No. 96-CC-3152, YMCA of Metropolitan Chicago/Training Alliance. Debt, against Public Aid		4,756.79
0762-52801-4490-0005	Total	$	19.766.65

Section 76. The following named amounts are appropriated to the Court of Claims from Special State Fund 795, Bank and Trust Company Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0795-52801-4490-0005 No. 98-CC-2785, Associates Capital Bank. Debt, against Office of Banks and Real Estate ..... $ 17.96

Section 77. The following named amounts are appropriated to the Court of Claims from Special 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. 98-CC-0305, Mobil Oil Credit Corp. Debt, against Nuclear Safety ..... $ 24.67

No. 98-CC-0312, Mobil Oil Credit Corp. Debt, against Nuclear Safety 32.51

No. 98-CC-0341, Mobil Oil Credit Corp. Debt, against Nuclear Safety 90.64

No. 98-CC-0916, US Filter Corp. Debt, against Nuclear Safety 125.00

No. 98-CC-2590, Robert Williamson. Debt, against Nuclear Safety 249.50

0796-52801-4490-0005 Total ..... $ 522.32

Section 78. The following named amounts are appropriated to the Court of Claims from Special State Fund 821, Dram Shop Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0821-52801-4490-0005 No. 98-CC-1575, Altschuler , Melvoin and Glasser LLP. Debt, against Liquor Control Commission ..... $ 7,857.00

Section 79. The following named amounts are appropriated to the Court of Claims from Special State Fund 823, Illinois State Dental Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0823-52801-4490-0005 No. 97-CC-1065, Ellen Mott-Jablonski. Debt, against Professional Regulation ..... $ 30.60

Section 80. The following named amounts are appropriated to the Court of Claims from Special State Fund 828, Hazardous Waste Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-3825, Ensco, Inc. Debt, against EPA ..... $ 1,115.00

No. 97-CC-3828, Ensco, Inc. Debt, against EPA 980.00

No. 97-CC-3829, Ensco, Inc. Debt, against EPA 450.00

No. 97-CC-3830, Ensco, Inc. Debt, against EPA 2,202.50

No. 97-CC-3832, Ensco, Inc. Debt, against EPA 5,206.00

No. 97-CC-3833, Ensco, Inc. Debt, against EPA 19,442.30

No. 97-CC-4282, Smith Environmental Technologies. Debt, against EPA ..... $ 9,422.15

No. 98-CC-0349, Mobil Oil Credit Corp. Debt, against EPA 64.70

No. 98-CC-2098, Associates Capital Bank. Debt, against EPA 169.30

No. 98-CC-2113, Union 76. Debt, against EPA 24.84

No. 98-CC-2961, Sub-Tech Corporation. Debt, against EPA 19,212.05

0828-52801-4490-0005 Total ..... $ 58,288.84

Section 81. The following named amounts are appropriated to the Court of Claims from Special 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. 97-CC-3124, ASAP Software Express. Debt, against Office of Banks and Real Estate ..... $ 1,236.00

Section 82. The following named amounts are appropriated to the Court of Claims from Special 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:

0865-52801-4490-0005 No. 98-CC-1435, Illinois Council For Prevention of Violence. Debt, against DHS: Public Aid ..... $ 1,000.00

Section 83. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 873, Preventive Health and Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0873-52801-4490-0005 No. 97-CC-3860, Peoria City/County Health Dept. Debt, against Public Health ..... $ 200.00

Section 84. The following named amounts are appropriated to the Court of Claims from Special State Fund 879, Traffic and Criminal Surcharge Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-0609, City of New Boston. Debt, against Law Enforcement Training and Standards Board ..... $ 2,215.00

No. 97-CC-1206, Unocal 76. Debt, against State Police 12.79

No. 97-CC-2207, Centralia Police Dept. Debt, against Law Enforcement Training and Standards Board 2,682.00

No. 97-CC-2250, Village of Granville. Debt, against Law Enforcement Training and Standards Board 2,665.20

No. 97-CC-2396, Findlay Police Dept. Debt, against Law Enforcement Training and Standards Board 2,628.00

APPENDIX I (Continued)

No. 97-CC-2820 - 97-CC-2822, Village of South Holland Police Department. Debt, against IL Law Enforcement Training and Standards Board	$	8,031.60
No. 97-CC-3058, City of Sandwich. Debt, against Law Enforcement Training and Standards Board		2,667.50
No. 97-CC-3059, City of Sandwich. Debt, against Law Enforcement Training and Standards Board		2,667.50
No. 97-CC-3072, Village of Onarga. Debt, against Law Enforcement Training and Standards Board		4,537.15
No. 97-CC-3125, Village of Minooka Police Dept. Debt, against Law Enforcement Training and Standards Board		1,794.20
No. 97-CC-3152, Adams County Sheriff's Office. Debt, against Law Enforcement Training and Standards Board		2,062.00
No. 97-CC-3153, Adams County Sheriff's Office. Debt, against Law Enforcement Training and Standards Board		2,062.00
No. 97-CC-3154, Adams County Sheriff's Office. Debt, against Law Enforcement Training and Standards Board		2,721.00
No. 97-CC-3155, Adams County Sheriff's Office. Debt, against Law Enforcement Training and Standards Board		2,721.00
No. 97-CC-3156, Adams County Sheriff's Office. Debt, against Law Enforcement Training and Standards Board		2,721.00
No. 97-CC-3157, Adams County Sheriff's Office. Debt, against Law Enforcement Training and Standards Board		2,721.00
No. 97-CC-3158, Adams County Sheriff's Office. Debt, against Law Enforcement Training and Standards Board		2,721.00
No. 97-CC-3159, Adams County Sheriff's Office. Debt, against Law Enforcement Training and Standards Board		2,721.00
No. 97-CC-3161, Adams County Sheriff's Office. Debt, against Law Enforcement Training and Standards Board		2,053.23
No. 97-CC-3162, Adams County Sheriff's Office. Debt, against Law Enforcement Training and Standards Board		2,053.23
No. 97-CC-3163, Adams County Sheriff's Office. Debt, against Law Enforcement Training and Standards Board		2,193.45
No. 97-CC-3164, Adams County Sheriff's Office. Debt, against Law Enforcement Training and Standards Board		2,193.45

	No. 97-CC-3165, Adams County Sheriff's Office. Debt, against Law Enforcement Training and Standards Board	$	2,193.45
	No. 97-CC-3180, Village of Franklin Park. Debt, against Law Enforcement Training and Standards Board		1,475.00
	No. 97-CC-3688, Lombard Police Dept. Debt, against Law Enforcement Training and Standards Board		1,195.00
	No. 98-CC-0146, Mobil Oil Credit Corp. Debt, against Law Enforcement Training and Standards Board		10.81
	No. 98-CC-0871, Union 76. Debt, against Law Enforcement Training and Standards Board		10.35
	No. 98-CC-1328, Mobil Oil Credit Corp. Debt, against Law Enforcement Training and Standards Board		41.22
	No. 98-CC-1467 through 98-CC-1472, City of Evanston Police Department. Debt, against Illinois Law Enforcement Training and Standards Board		7,200.00
	No. 98-CC-1980, BP Oil Company. Debt, against Illinois Law Enforcement Training and Standards Board		15.97
	No. 98-CC-2012, Village of Crossville. Debt, against Illinois Law Enforcement Training and Standards Board		4,719.20
	No. 98-CC-2163, Associates Capital Bank. Debt, against Illinois Law Enforcement Training and Standards Board		20.40
	No. 98-CC-2790, Village of Percy. Debt, against Illinois Law Enforcement Training and Standards Board		1,341.20
0879-52801-4490-0005	Total	$	77,066.90

Section 85. The following named amounts are appropriated to the Court of Claims from Special State Fund 888, Design Professionals Administration and Investigation Fund, to pay claims in conformity with awards and recommendation made by the Court of Claims as follows:

	No. 98-CC-0359, Mobil Oil Credit Corp. Debt, against Professional Regulation	$	11.46
	No. 98-CC-1474, Elizabeth M. Scarano-Loobey. Debt, against Professional Regulation		60.95
	No. 98-CC-2072, Associates Capital Bank. Debt, against Professional Regulation		18.29
	No. 98-CC-2167, Associates Capital Bank. Debt, against Professional Regulation		8.44
0888-52801-4490-0005	Total	$	99.14

Section 86. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 900, Petroleum Violation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-3670, Northeastern IL Planning Commission. Debt, against Commerce and Community Affairs	$	10,000.00
	No. 98-CC-0351, Mobil Oil Credit Corp. Debt, against Commerce and Community Affairs		8.27
	No. 98-CC-2297, Southwestern Illinois Planning. Debt, against DCCA		2,000.00
0900-52801-4490-0005	Total	$	12,008.27

Section 87. The following named amounts are appropriated to the Court of Claims from Revolving Fund 903, State Surplus Property Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-2270, Lift Parts, Inc. Debt, against CMS	$	3,820.00
	No. 98-CC-1221, Michael E. Ryan. Debt, against CMS		3,000.00
0903-52801-4490-0005	Total	$	6,820.00

Section 88. The following named amounts are appropriated to the Court of Claims from Special State Fund 906, State Police Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-4395, Michael Scheckel. Debt, against State Police	$	250.50
	No. 98-CC-1658, Associates Capital Bank. Debt, against State Police		16.31
0906-52801-4490-0005	Total	$	266.81

Section 89. The following named amounts are appropriated to the Court of Claims from Special State Fund 925, Coal Technology Development Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0925-52801-4490-0005	No. 97-CC-3360, Hill and Associates, Inc. Debt, by Commerce and Community Affairs	$	601.27

Section 90. The following named amounts are appropriated to the Court of Claims from Special 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:

0944-52801-4490-0005	No. 98-CC-0330, Mobil Oil Credit Corp. Debt, against EPA	$	63.81

Section 91. The following named amounts are appropriated to the Court of Claims from State Trust Fund 957, Child Support Enforcement Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-3251, Clerk of the Circuit Court of Cook County. Debt, against Public Aid	$	2,840.00

	No. 97-CC-3610, Elson Law Offices. Debt, against Public Aid	$	109.34
	No. 97-CC-3614, Bethany D. Block. Debt, against Public Aid		257.40
	No. 98-CC-0264, Clerk of the Circuit Court of Cook County. Debt, against Public Aid		75,575.31
	No. 98-CC-0703, Ronda D. Taylor Glenn. Debt, against Public Aid		922.50
	No. 98-CC-0762, McGrath Office Equipment, Inc. Debt, against Public Aid		803.70
	No. 98-CC-0960 and 98-CC-0961, Fayco Enterprises, Inc. Debt, against Public Aid		2,392.00
	No. 98-CC-1055, Darla Haley. Debt, against Public Aid		71.92
	No. 98-CC-2250, Jefferson County Sheriff's Office. Debt, against Public Aid		19.00
0957-52801-4490-0005	Total	$	82,991.17

Section 92. The following named amounts are appropriated to the Court of Claims from Special State Fund 963, Vehicle Inspection Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 97-CC-1835, Radio Shack. Debt, against EPA	$	84.66
	No. 98-CC-0363, Mobil Oil Credit Corp. Debt, against EPA		21.91
0963-52801-4490-0005	Total	$	106.57

Section 93. The following named amounts are appropriated to the Court of Claims from Special State Fund 980, Manteno Veterans Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-2962, St. Mary's Hosp. Debt, against Veterans' Affairs	$	590.90
	No. 96-CC-2971, St. Mary's Hosp. Debt, against Veterans' Affairs		590.90
	No. 96-CC-3044, St. Mary's Hosp. Debt, against Veterans' Affairs		194.58
	No. 96-CC-3048, St. Mary's Hosp. Debt, against Veterans' Affairs		64.18
	No. 96-CC-3086, St. Mary's Hosp. Debt, against Veterans' Affairs		177.89
	No. 96-CC-3090, St. Mary's Hosp. Debt, against Veterans' Affairs		326.90
	No. 96-CC-3319, St. Mary's Hosp. Debt, against Veterans' Affairs		572.90

	No. 96-CC-3320, St. Mary's Hosp. Debt, against Veterans' Affairs	$	286.45
	No. 96-CC-3321, St. Mary's Hosp. Debt, against Veterans' Affairs		572.90
	No. 96-CC-3635, St. Mary's Hosp. Debt, against Veterans' Affairs		160.45
0980-52801-4490-0005	Total	$	3,538.05

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Awards and Grants: General Revenue Fund, $+3,692,000.85; Education Assistance Fund, $+500; Road Fund, $+387,492.32; Motor Fuel Tax - State Tax Fund, $+48,433.87; Agricultural Premium Fund, $+206.28; Alcoholism and Substance Abuse Block Grant Fund, $+114,385.58; Bank and Trust Company Fund, $+17.96; Capital Development Board Revolving Fund, $+396.72; Child Care and Development Fund, $+7,453.75; Clean Air Act (CAA) Permit Fund, $+4,342.86; Coal Mining Regulatory Fund, $+427.49; Coal Technology Development Assistance Fund, $+601.27; Community Water Supply Laboratory Fund, $4,090.07; DCFS Children's Services Fund, $+1,271,875.84; DCFS Training Fund, $+3,468.02; Design Professionals Administration and Investigation Fund, $+99.14; Domestic Violence Shelter and Services Fund, $+1,000; Dram Shop Fund, $+7,857; Environmental Protection Permit and Inspection Fund, $+63.81; Explosives Regulatory Fund, $+11.55; Fire Prevention Fund, $+2,107.80; General Professions Dedicated Fund, $+80.45; Hazardous Waste Fund, $+58,288.84; Horse Racing Tax Allocation Fund, $+2,251.18; Illinois Department of Agriculture Laboratory Services Revolving Fund, $+35.44; Illinois Health Care Cost Containment Special Studies Fund, $+22.38; Illinois Standardbred Breeders Fund, $+140.92; Illinois State Dental Disciplinary Fund, $+30.60; Illinois State Medical Disciplinary Fund, $+3,092.52; Illinois State Pharmacy Disciplinary Fund, $+286.91; Illinois Thoroughbred Breeders Fund, $+5,210; LaSalle Veterans Home Fund, $+453.26; Local Initiative Fund, $+19,766.65; Manteno Veterans Home Fund, $+3,538.05; Mental Health Fund, $+12,314.43; Natural Areas Acquisition Fund, $+52.39; Nuclear Safety Emergency Preparedness Fund, $+522.32; Nursing Dedicated and Professional Fund, $+253.76; Optometric Licensing and Disciplinary Committee Fund, $+13.43; Pesticide Control Fund, $+239.08; Plumbing Licensure and Program Fund, $+23.95; Professional Indirect Cost Fund, $+4,495.77; Quincy Veterans Home Fund, $+44,354.17; Radiation Protection Fund, $+115.41; Real Estate License Administration Fund, $+1,236; Secretary of State Special Services Fund, $+96,348; Securities Audit and Enforcement Fund, $+877.50; Solid Waste Management Fund, $+232.35; State Gaming Fund, $+823.64; State Lottery Fund, $+897.59; State Parks Fund, $+750; State Pensions Fund, $600; State Police Services Fund, $+266.81; State's Attorneys Appellate Prosecutor's County Fund, $+66.95; Traffic and Criminal Conviction Surcharge Fund, $+77,066.90; Transportation Regulatory Fund, $+175.08; Underground Storage Tank Fund, $+ 4,543.03; Used Tire Management Fund, $+86.85; Vehicle Inspection Fund, $+106.57; Water Pollution Control Revolving Fund, $+10,669.97; Weights and Measures Fund, $+678.22; Wildlife and Fish Fund, $7,302.16; Capital Development Fund, $+61,948.27; Alcoholism and Substance Abuse Fund, $+949; Criminal Justice Trust Fund, $+183.93; Federal Civil Preparedness Administration Fund, $+7,523.59; Federal National Community Services Grant Fund, $+6,662.64; Old Age Survivors Insurance Fund, $+5,063.50; Petroleum Violation Fund, $+12,008.27; Preventive Health and Health Services Block Grant Fund, $+200; Public Health Services Fund, $+268,232.68; SBE Federal Department of Education Fund, $+23,936.37; Services for Older Americans Fund, $+3,821.41; Special Projects Division Fund, $+347.75; Special Purposes Trust Fund, $+4,420.86; Title III Social Security and Employment Fund, $+39,143.42; U.S. Environmental Protection Fund, $+15,697.14; USDA Women, Infants and Children Fund, $1,981.50;

Vocational Rehabilitation Fund, $+68,494.12; Wholesome Meat Fund, $+93.32; Air Transportation Revolving Fund, $+869; Communications Revolving Fund $+141,456.59; State Garage Revolving Fund, $+19,676.27; State Surplus Property Revolving Fund, $+6,820; Statistical Services Revolving Fund, $+5,177; Working Capital Revolving Fund, $+78,329.25; Agricultural Master Fund, $+2,340.30; Child Support Enforcement Trust Fund, $+82,991.17; EPA Special State Projects Trust Fund, $+13.96; Public Assistance Recoveries Trust Fund, $+72; Self-Insurers Administration Fund, $+5,544; Secretary of State Interagency Grant Fund, $+75.37; Student Assistance Commission Student Loan Fund, $+139.66. Total, House Bill No. 455, $+6,769,354.05)

SUMMARY - COURT OF CLAIMS

Awards and Grants:		
H.B. 398:		
General Revenue	0001...	$ +140,350.00
H.B. 455:		
General Revenue	0001...	+3,692,000.85
Education Assistance	0007...	+500.00
Road	0011...	+387,492.32
Motor Fuel Tax - State	0012...	+48,433.87
Agricultural Premium	0045...	+206.28
Alcoholism and Substance Abuse Block Grant	0013...	+114,385.58
Bank and Trust Company	0795...	+17.96
Capital Development Board Revolving	0215...	+396.72
Child Care and Development	0066...	+7,453.75
Clean Air Act (CAA) Permit	0091...	+4,342.86
Coal Mining Regulatory	0147...	+427.49
Coal Technology Development Assistance	0925...	+601.27
Community Water Supply Laboratory	0288...	+4,090.07
DCFS Children's Services	0220...	+1,271,875.84
DCFS Training	0094...	+3,468.02
Design Professionals Administration and Investigation	0888...	+99.14
Domestic Violence Shelter and Service	0865...	+1,000.00
Dram Shop	0821...	+7,857.00
Environmental Protection Permit and Inspection	0944...	+63.81
Explosives Regulatory	0145...	+11.55
Fire Prevention	0047...	+2,107.80
General Professions Dedicated	0022...	+80.45
Hazardous Waste	0828...	+58,288.84
Horse Racing Tax Allocation	0253...	+2,251.18
Illinois Department of Agriculture Laboratory Services Revolving	0024...	+35.44
Illinois Health Care Cost Containment Special Studies	0209...	+22.38
Illinois Standardbred Breeders	0708...	+140.92
Illinois State Dental Disciplinary	0823...	+30.60
Illinois State Medical Disciplinary	0093...	+3,092.52
Illinois State Pharmacy Disciplinary	0057...	+286.91
Illinois Thoroughbred Breeders	0709...	+5,210.00
LaSalle Veterans Home	0272...	+453.26
Local Initiative	0762...	+19,766.65
Manteno Veterans Home	0980...	+3,538.05
Mental Health	0050...	+12,314.43
Natural Areas Acquisition	0298...	+52.39
Nuclear Safety Emergency Preparedness	0796...	+522.32
Nursing Dedicated and Professional	0258...	+253.76
Optometric Licensing and Disciplinary Committee	0259...	+13.43
Pesticide Control	0576...	+239.08
Plumbing Licensure and Program	0372...	+23.95
Professional Indirect Cost	0218...	+4,495.77
Quincy Veterans Home	0619...	+44,354.17
Radiation Protection	0067...	+115.41
Real Estate License Administration	0850...	+1,236.00
Secretary of State Special Services	0483...	+96,348.00
Securities Audit and Enforcement	0362...	+877.50
Solid Waste Management	0078...	+232.35

APPENDIX I (Continued)

SUMMARY - COURT OF CLAIMS (Concluded)

Awards and Grants (Concluded):		
H.B. 455 (Concluded):		
State Gaming	0129	$ +823.64
State Lottery	0711	+897.59
State Parks	0040	+750.00
State Pensions	0054	+600.00
State Police Services	0906	+266.81
State's Attorneys Appellate Prosecutor's County	0745	+66.95
Traffic and Criminal Conviction Surcharge	0879	+77,066.90
Transportation Regulatory	0018	+175.08
Underground Storage Tank	0072	+4,543.03
Used Tire Management	0294	+86.85
Vehicle Inspection	0963	+106.57
Water Pollution Control Revolving	0270	+10,669.97
Weights and Measures	0163	+678.22
Wildlife and Fish	0041	+7,302.16
Capital Development	0141	+61,948.27
Alcoholism and Substance Abuse	0646	+949.00
Criminal Justice Trust	0488	+183.93
Federal Civil Preparedness Administrative	0497	+7,523.59
Federal National Community Services Grant	0343	+6,662.64
Old Age Survivors Insurance	0495	+5,063.50
Petroleum Violation	0900	+12,008.27
Preventive Health and Health Services Block Grant	0873	+200.00
Public Health Services	0063	+268,232.68
SBE Federal Department of Education	0561	+23,936.37
Services for Older Americans	0618	+3,821.41
Special Projects Division	0607	+347.75
Special Purposes Trust	0408	+4,420.86
Title III Social Security and Employment Service	0052	+39,143.42
U.S. Environmental Protection	0065	+15,697.14
USDA Women, Infants and Children	0700	+1,981.50
Vocational Rehabilitation	0081	+68,494.12
Wholesome Meat	0476	+93.32
Air Transportation Revolving	0309	+869.00
Communications Revolving	0312	+141,456.59
State Garage Revolving	0303	+19,676.27
State Surplus Property Revolving	0903	+6,820.00
Statistical Services Revolving	0304	+5,177.00
Working Capital Revolving	0301	+78,329.25
Agricultural Master	0440	+2,340.30
Child Support Enforcement Trust	0957	+82,991.17
EPA State Projects Trust	0074	+13.96
Public Assistance Recoveries Trust	0421	+72.00
Self-Insurers Administration	0274	+5,544.00
Secretary of State Interagency	0295	+75.37
Student Assistance Commission Student Loan	0676	+139.66
TOTAL, COURT OF CLAIMS		$ +6,909,704.05

ENVIRONMENTAL PROTECTION AGENCY

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 2. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by repealing Sections 55 and 60 and by changing Sections 59, 61, 66, 67, 71, 73, 74, 78, and 85 of Article 43 as follows:

(P.A. 90-10, Art. 43, Sec. 55)

~~0001-53260-4473-1400~~ ~~Section 55. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Carmi for sewer and water improvements for an industrial park.~~

(P.A. 90-10, Art. 43, Sec. 60)

~~0001-53210-4470-1000~~ ~~Section 60. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Lena for an ethanol plant.~~

(P.A. 90-10, Art. 43, Sec. 59)

0001-53260-4473-1800 Sec. 59. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to ~~Frankfort Township in Will County~~ the Village of Tinley Park for infrastructure improvements at Tinley Gardens.

(Description change only.)

(P.A. 90-10, Art. 43, Sec. 61)

0001-53260-4473-1900 Sec. 61. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the ~~City of Dallas City~~ Dallas Rural Water District for a water system.

(Description change only.)

(P.A. 90-10, Art. 43, Sec. 66)

0001-53260-4473-2400 Sec. 66. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Rochester for sanitary and/or storm sewer system improvements.

(Description change only.)

(P.A. 90-10, Art. 43, Sec. 67)

0001-53260-4473-2500 Sec. 67. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the ~~Village of Sherman~~ Sherman/Williamsville Water Commission for ~~a new water tower~~ water system improvements.

(Description change only.)

(P.A. 90-10, Art. 43, Sec. 71)

0001-53260-4473-2900 Sec. 71. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Winnebago for ~~a water tower~~ water system improvements.

(Description change only.)

(P.A. 90-10, Art. 43, Sec. 73)

0001-53260-4473-3100 Sec. 73. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Lemont for all costs associated with ~~the installation of an emergency drinking water system~~ drinking water and wastewater system improvements.

(Description change only.)

(P.A. 90-10, Art. 43, Sec. 74)

0001-53260-4473-3200 Sec. 74. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the town of Rushville for all costs associated with the installation of a storm sewer bypass and for sewer improvements.

(Description change only.)

(P.A. 90-10, Art. 43, Sec. 78)

0001-53260-4473-3600 Sec. 78. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the City of Vandalia for all costs associated with ~~sewer system intake repairs, rehabilitation, and replacement~~ water and sewer lines, a lift station and replace brick manholes.

(Description change only.)

(P.A. 90-10, Art. 43, Sec. 85)

0001-53260-4473-4000 Sec. 85. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Village of Sherman for sanitary and/or storm sewer system improvements.

(Description change only.)

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Awards and Grants: General Revenue Fund $-700,000.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 22. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by adding Section 89 to Article 43 as follows:

(P.A. 90-10, Art. 43, Sec. 89, new)

0001-53201-4900-0005 Sec. 89. The sum of $4,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for the purpose of funding Illinois' participation in the Great Lakes Protection Fund.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Awards and Grants: General Revenue Fund, $+4,200,000.)

SUMMARY - ENVIRONMENTAL PROTECTION AGENCY

Awards and Grants:
H.B. 398:
General Revenue..... 0001... $ -700,000

APPENDIX I (Continued)

SUMMARY - ENVIRONMENTAL PROTECTION AGENCY (Concluded)

Awards and Grants (Concluded):		
H.B. 455:		
General Revenue	0001	$ +4,200,000
TOTAL, ENVIRONMENTAL PROTECTION AGENCY		$ +3,500,000

GUARDIANSHIP AND ADVOCACY COMMISSION

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 26. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 1 and 2 of Article 37 as follows:

(P.A. 90-10, Art. 37, Sec. 1)

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

0001-53701-1120-0000	For Personal Services	$ 4,819,500	~~$ 4,862,200~~
1129	For Employee Retirement Contribution Paid by Employer	192,700	~~194,500~~
1161	For State Contribution to State Employees Retirement System	313,200	~~316,100~~

(P.A. 90-10, Art. 37, Sec. 2)

0297-53701-1900-0000 Sec. 2. The sum of $160,000 ~~$140,000~~, 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 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: Guardianship and Advocacy Fund, $+20,000.)

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(House Bill No. 398, Approved, December 11, 1997)
(House Bill No. 90-550)

An Act making appropriations and supplemental appropriations.

0001-54601-4470-0005 Section 21. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for a grant to Cook County Radio Communications Network 10.

0001-54601-4470-0105 Section 22. The sum of $50,000, 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 City of Loves Park for computerization of the police department.

0001-54601-4470-0205 Section 23. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for a grant to Scott County for LEADS computer equipment.

0001-54601-4470-0305 Section 24. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for a grant to the Village of Burr Ridge for live scan computer software.

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Awards and Grants: General Revenue Fund, $+320,000.)

ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 21. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by adding Section 1 to Article 52 as follows:

(P.A. 90-10, Art. 52, Sec. 1)

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

0001-54801-1120-0000	For Personal Services	$ 931,802	~~$ 895,402~~
1129	For Employee Retirement Contribution Paid by Employer	36,716	~~35,816~~
1161	For State Contribution to State Employees Retirement System	59,301	~~58,201~~
1170	For State Contribution to Social Security ..	71,181	~~69,581~~

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: General Revenue Fund, $+40,000.)

ILLINOIS EMERGENCY MANAGEMENT AGENCY

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 3. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 3, 4, 5, and 75 of Article 58 as follows:

(P.A. 90-10, Art. 58, Sec. 3)

Sec. 3. 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

FEDERALLY-ASSISTED PROGRAMS

Payable from Nuclear Civil Preparedness
Planning Fund:
0484-58810-1910-0505 For Flood Mitigation Assistance Program ... $ 329,700

(P.A. 90-10, Art. 58, Sec. 4)

Sec. 4. 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 RELIEF, PUBLIC

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriations may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Payable from the Federal Aid Disaster Fund:
0491-58825-4400-0600 Disaster Relief - Hazard Mitigation in
Prior Years ..... $ 30,000,000 ~~$ 10,000,000~~

(P.A. 90-10, Art. 58, Sec. 5)

Sec. 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:

DISASTER RELIEF, INDIVIDUAL

Payable from the Federal Aid Disaster Fund:
Federal Share of Individual and Family
Grant Program for disaster Declarations:
0491-58825-4400-0100 In Fiscal Year 1998 ..... $ 20,875,000 ~~$ 4,000,000~~

(P.A. 90-10, Art. 58, Sec. 75)

0001-58825-4470-1200 Sec. 75. The sum of ~~$100,000~~ $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for a grant to the Village of Shorewood to match federal flood relief.

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Operations: Nuclear Civil Protection Planning Fund, $+329,700. Awards and Grants: General Revenue Fund, $+100,000; Federal Aid Disaster Fund, $+36,875,000. Total, Awards and Grants, $+36,975,000. Total, House Bill No. 398, $+37,304,700.)

(Senate Bill No. 1129, Approved, June 11, 1997 and as Amended by Executive Order No. Four, December 22, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 58

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:

DISASTER RELIEF, INDIVIDUAL

Payable from General Revenue Fund:
State Share of Individual and Family Grant
Program for Disaster Declarations:
0001-58825-4400-0100 In Fiscal Year 1998
Enacted ..... $ 1,000,000
As Increased by Executive
Executive Order No. Four 6,625,000

This Executive Order Number Four (1997) shall be effective upon filing with the Secretary of State.

(Executive Order No. Four, Awards and Grants: General Revenue Fund, $+5,625,000.)

SUMMARY - ILLINOIS EMERGENCY MANAGEMENT AGENCY

Operations:		
H.B. 398:		
Nuclear Civil Protection Planning	0484...	$ +329,700
Awards and Grants:		
H.B. 398:		
General Revenue	0001...	$ +100,000
Federal Aid Disaster	0491...	+36,875,000
Executive Order No. 4:		
General Revenue	0001...	+5,625,000
Total		$ +42,600,000
TOTAL, ILLINOIS EMERGENCY MANAGEMENT AGENCY		$ +42,929,700

STATE BOARD OF EDUCATION

(Senate Bill No. 1129, Approved, June 11, 1997)
(Public Act 90-10)

An Act regarding appropriations.

ARTICLE 1

0544-58627-1900-0000 Section 135. The sum of $500,000*, or so much thereof as may be necessary, is appropriated from the School Technology Revolving Fund to the State Board of Education for funding the Statewide Educational Network.

* Appropriation was not included in appropriation book last year.

ARTICLE 97

Section 99. Effective date. Articles 1 through 95 of this Act take effect on July 1, 1997. Articles 96 and 97 take effect upon becoming law.

(Senate Bill No. 1129, Operations: School Technology Revolving Fund, $+500,000.

APPENDIX I (Continued)

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 1. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Sections 5, 10, 15, 20, 30, 35, 100, 110, 125, and 136 of Article 1 as follows:

(P.A. 90-10, Art. 1, Sec. 5)

Sec. 5. the following amounts, or so much those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1998:

	From the Federal Department of Education Fund:		
0561-58617-1900-0000	For funds associated with the Christa McAuliffe Fellowship Program	$ 78,000	~~$ 40,000~~

(P.A. 90-10, Art. 1, Sec. 10)

Sec. 10. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from State funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1998:

GENERAL OFFICE

	From General Revenue Fund:		
0001-58613-1160-0000	For Retirement Contribution	$ 50,900	~~$ 100,900~~

FISCAL AND SHARED SERVICES

	From General Revenue Fund:		
0001-58687-1160-0000	For Retirement Contribution	$ 105,671	~~$ 55,671~~
1700	For Telecommunication Services	397,000	~~150,000~~

(P.A. 90-10, Art. 1, Sec. 15)

Sec. 15. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the State Board of Education for Grants-In-Aid:

	From Federal Funds:		
	For reimbursement to local education agencies, eligible recipients, and other service providers as provided by the United States Department of Education:		
0561-58669-4400-0500	Vocation Education - Technical Preparation	$ 5,000,000	~~$ 4,200,000~~

(P.A. 90-10, Art. 1, Sec. 20)

Sec. 20. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the State Board of Education for Grants-In-Aid:

	From Common School Fund:		
0412-58618-4474-0100	For compensation of Regional Superintendents of Schools and assistants under Section 18-5 of the School Code	$ 6,318,600	~~$ 6,461,500~~

4431-1005 For payment of one-time employer's contribution to Teachers' Retirement System as provided in the Early Retirement Incentive Provision of Public Act 98-1265 and under Section 16-133.2 of the Illinois Pension Code ..... $ 142,900

(P.A. 90-10, Art. 1, Sec. 30)

Sec. 30. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the State Board of Education for objects and purposes named:

0001-58613-1994-1300 For payment of Fiscal Year 1997 State Interest Liability pursuant to the Federal Cash Management Improvement Act ..... $ 28,000 ~~$ 275,000~~

(P.A. 90-10, Art. 1, Sec. 35)

Sec. 35. The following amounts, or so much of those amounts as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

0001-58618-4400-1600 For funding Block Grants for School ~~Safety and Education~~ Improvement pursuant to Section 1C-2 of the School Code ..... $ 25,127,500

(Description change only.)

0001-58618-4400-4600 For grants to school districts for Reading ~~Improvements~~ Programs for teacher aides, reading specialists, for reading and library materials and other related programs for students in grades K-6 and other authorized purposes under Section 2-3.51 of the School Code 47,389,500

(Description change only.)

0001-58613-1900-4605 For costs associated with Reading Improvements Programs 1,000,000

(P.A. 90-10, Art. 1, Sec. 100)

Sec. 100. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for the following objects and purposes:

0412-58618-4474-0500 For general apportionment as provided by Section 18-8 of the School Code ..... $ 1,858,291,100 ~~$ 1,817,891,100~~

4474-1600 For supplementary payments to school districts as provided in Section 18-8.2, Section 18-8.3, Section 18-8.5, and Section 18-8A(5)(m) of the School Code .... 8,642,700 ~~10,000,000~~

(P.A. 90-10, Art. 1, Sec. 110)

0001-58618-4400-3300 Sec. 110. The sum of $180,100 ~~$172,800~~, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education as provided by Section 18-4.4 of the School Code for Tax Equivalent Grants.

(P.A. 90-10, Art. 1, Sec. 125)

0001-58618-4400-4200 Sec. 125. The amount of $500,000 ~~$150,000~~, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purchase of school bus safety control devices to be competitively granted to school districts statewide.

(P.A. 90-10, Art. 1, Sec. 136)

0412-58618-4474-0400 Sec. 136. The sum of $112,000,000 ~~$47,000,000~~, or so much thereof as may be necessary, is appropriated from the Common School Fund to the State Board of Education for supplementary State aid grants to school districts under subsection (5)(p) of Section 18-8 of the School Code.

0412-58618-4474-1905 Section 51a. The sum of $10,002,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the State Board of Education for low-income grants pursuant to subsection 5 (p-5) of Section 18-8 of the School Code.

0568-58695-4400-0005 Section 51b. The sum of $12,000,000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the State Board of Education for debt service grants pursuant to the School Construction Law.

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Operations: General Revenue Fund, $+1,000,000; SBE Federal Department of Education Fund, $+38,000. Total, Operations, $+1,038,000. Awards and Grants: General Revenue Fund, $+357,300; Common School Fund, $+114,044,700; School Infrastructure Fund, $+12,000,000; SBE Federal Department of Education Fund, $+800,000. Total, Awards and Grants, $+127,202,000. Total, House Bill No. 398, $+128,240,000.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 25. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, as amended in Section 1 of Public Act 90-550, is amended by restoring to Section 30 three lines inadvertently deleted and deleting language inadvertently inserted in Public Act 90-550, by restoring to one appropriation line in Section 10 the dollars which were changed in error, and by changing Sections 25, 100, 132, and 136 of Article 1 as follows:

(P.A. 90-10, Art. 1, Sec. 10, as amended)

Sec. 10. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from State Funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1998:

GENERAL OFFICE

From General Revenue Fund:

0001-58613-1910-0100 For State Contribution to the Education Commission of the States ..... $ 84,000 ~~$ 4,000~~

(P.A. 90-10, Article 1, Section 25)

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

FOR GRANTS-IN-AID

From General Revenue Fund:

0001-58618-4400-2100 For reimbursement to Local Educational Agencies as provided in Section 3-1 of the Adult Education Act ..... $ 13,277,200 ~~$ 10,277,200~~

(P.A. 90-10, Art. 1, Sec. 30, as amended)

Sec. 30. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

0001-58615-1910-0500 For ~~grants associated with the Illinois Administrators Academy~~ administrative costs associated with Substance Abuse and Violence Prevention Programs ..... $ 377,600

(Description change only.)

(P.A. 90-10, Art. 1, Sec. 100, as amended)

Sec. 100. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for the following objects and purposes:

0412-58618-4474-1600 For supplementary payments to school districts as provided in Section 18-8.2, Section 18-8.3, Section 18-8.5, and Section 18-8A(5)(m) of the School Code .... $ 7,243,700 ~~$ 8,642,700~~

(P.A. 90-10, Art. 1, Sec. 132)

0412-58618-4474-0600 Sec. 132. The amount of $55,185,000 ~~$54,900,000~~, or so much of this amount as may be necessary, is appropriated from the Common School Fund to the State Board of Education for supplementary payments to school districts under subsection 5(o) of Section 18-8 of the School Code.

(P.A. 90-10, Art. 1, Sec. 136, as amended)

0412-58618-4474-0400 Sec. 136. The sum of $113,114,000 ~~$112,000,000~~, or so much thereof as may be necessary, is appropriated from the Common School Fund to the State Board of Education for supplementary State aid grants to school districts under subsection (5)(p) of Section 18-8 of the School Code.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: General Revenue Fund, $+3,000,000.)

SUMMARY - STATE BOARD OF EDUCATION

Operations:		
S.B. 1129:		
School Technology Revolving	0544	$ +500,000
H.B. 398:		
General Revenue	0001	$ +1,000,000
SBE Federal Department of Education	0561	+38,000
H.B. 455:		
General Revenue	0001	+3,000,000
Total		$ +4,538,000
Awards and Grants:		
H. B. 398:		
General Revenue	0001	$ +357,300
Common School	0412	+114,044,700
School Infrastructure	0568	+12,000,000
SBE Federal Department of Education	0561	+800,000
Total		$ +127,202,000
TOTAL, STATE BOARD OF EDUCATION		$ +131,740,000

APPENDIX I (Continued)

STATE BOARD OF ELECTIONS

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriation and supplemental appropriations.

Section 14. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Section 5 of Articles 31 as follows:

(P.A. 90-10, Art. 31, Sec. 5)

Sec. 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

ADMINISTRATION

0001-58705-1161-0000	For State Contribution to State Employees Retirement System	$ 31,794	~~$ 24,794~~

ELECTIONS

0001-58710-1120-0000	For Person Services	$ 1,176,081	~~$ 1,207,581~~
1161	For State Contribution to State Employees Retirement System	74,086	~~61,586~~

GENERAL COUNSEL

0001-58730-1161-0000	For State Contribution to State Employees Retirement System	13,443	~~10,643~~

CAMPAIGN FINANCING

001-58760-1161-0000	For State Contribution to State Employees Retirement System	35,772	~~28,272~~

EDP

0001-58770-1161-0000	For State Contribution to State Employees Retirement System	11,660	~~9,960~~

0001-58760-1910-0005 Section 40. The sum of $525,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Elections for all costs associated with the implementation of the provisions of Public Act 90-495.

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Operations: General Revenue Fund, $+525,000.)

STATE FIRE MARSHAL

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 6. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by repealing Section 7 of Articles 63 and adding Section 7a to Article 63 as follows:

(P.A. 90-10, Art. 63, Sec. 7)

~~0001-59201-4470-0000~~ ~~Section 7. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Fire Marshal for a grant to the City of Springfield for all costs associated with the retention of Springfield's Class I rating at the North East Fire Station.~~

(P.A. 90-10, Art. 63, Sec. 7a new)

0001-59201-4470-0105 Sec. 7a. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Fire Marshal for a grant to the City of Springfield for all costs associated with a fire station location study.

0001-59201-4480-0005 Section 45. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Fire Marshal for a grant to the Danville Fire Department for equipment expenses.

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Awards and Grants: General Revenue Fund, $-425,000.)

STATE POLICE MERIT BOARD

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 23. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Section 1 of Article 65 as follows:

(P.A. 90-10, Art. 65, Sec. 1)

Sec. 1. 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:

0001-59101-1200-0000 For Contractual Services ..... $ 343,700 ~~$ 318,700~~

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: General Revenue Fund, $+25,000.)

ILLINOIS COMMUNITY COLLEGE BOARD

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

0001-68401-4900-0005 Section 30. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board to plan capital improvements.

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Awards and Grants: General Revenue Fund, $+500,000.)

ILLINOIS STUDENT ASSISTANCE COMMISSION

(House Bill No. 398, Approved, December 11, 1997)
(Public Act 90-550)

An Act making appropriations and supplemental appropriations.

Section 17. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Section 50 of Article 13 as follows:

(P.A. 90-10, Art. 13, Sec. 50)

Sec. 50. The following sum, or so much thereof as may be necessary, is appropriated from the Federal State Student Incentive Trust Fund to the Illinois Student Assistance Commission for the following purpose:

GRANTS

0701-69131-4475-0100 For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law ... $ 2,820,000 ~~$ 2,700,000~~

Section 68. This Act takes effect upon becoming law.

(House Bill No. 398, Awards and Grants: Federal Student Incentive Trust Fund, $+120,000.)

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

0001-69101-1993-0005 Section 24. The sum of $1,250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for deposit into the Illinois Prepaid Tuition Trust Fund.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, Operations: General Revenue Fund, $+1,250,000.)

SUMMARY - ILLINOIS STUDENT ASSISTANCE COMMISSION

Operations:		
H.B. 455:		
General Revenue	0001...	$ +1,250,000
Awards and Grants:		
H.B. 398:		
Federal Student Incentive Trust	0701...	$ +120,000
TOTAL, ILLINOIS STUDENT ASSISTANCE COMMISSION		$ +1,370,000

APPENDIX I (Concluded)

UNIVERSITIES CIVIL SERVICE SYSTEM

(House Bill No. 455, Approved, June 4, 1998)
(Public Act 90-585)

An Act making appropriations.

ARTICLE 93

Section 29. "An Act regarding appropriations," Public Act 90-10, approved June 11, 1997, is amended by changing Section 5 of Article 16 as follows:

(P.A. 90-10, Art. 16, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1998:

0001-69501-1120-0000	For Personal Services	$ 761,200	~~$ 738,100~~
1161-0005	For Retirement	16,900	
1200-0000	For Contractual Services	202,600	~~242,600~~

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, No change in total appropriation.)