STATE OF ILLINOIS

Appropriations Report

VOLUME II

~ Fiscal Year 2001 ~

THE TERRITORIAL TREASURY BOX and SCALES
1820 *- Photo courtesy of Illinois Historical Library, Springfield, Illinois*
(SEE INSIDE FRONT COVER)

Comptroller Daniel W. Hynes

COVER PHOTO— The Territorial Treasury-box and scales. Although it began with an empty treasury, the Illinois State government almost always has had a balance at hand. At the end of the first fiscal biennium, December 31, 1820, the State treasury held $17,707. At this time, the small wooden box that had served the territorial government was adequate to hold all the government funds and the scales for weighing gold dust and coins. The box was scarcely 18 inches long, a foot wide, and less than 8 inches deep. In 1821, the State treasurer was allotted $60 for a strong-box in which to preserve the public funds.

Illinois Appropriations 2001

VOLUME II

Fiscal Year 2001 —
July 1, 2000 —
June 30, 2001

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Printed by Authority of the State of Illinois

Appropriations Bills Enacted into Law
House Bills Regular Session
Fiscal Year 2001

H.B. 4435 **P.A. 91-0705**
Board of Higher Education, Illinois Mathematics and Science Academy, Chicago State University, Governors State University, Eastern Illinois University, Northeastern Illinois University, Western Illinois University, Illinois State University, Northern Illinois University, Southern Illinois University, University of Illinois, Illinois Community College Board, Illinois Student Assistance Commission, Universities Retirement System, Universities Civil Service System, State Board of Education, Teachers' Retirement System.

H.B. 4437 **P.A. 91-0706**
Agriculture, Central Management Services, Corrections, Employment Security, Financial Institutions, Human Rights, Insurance, Labor, Lottery, Military Affairs, Natural Resources, Nuclear Safety, Professional Regulation, Revenue, State Police, Transportation, Arts Council, Office of Banks and Real Estate, Bureau of the Budget, Capital Development Board-operations, Civil Service Commission, Commerce Commission, Court of Claims-operations, Illinois Criminal Justice Information Authority, Drycleaner Environmental Response Trust Fund Council, Illinois Educational Labor Relations Board, Illinois Emergency Management Agency, Environmental Protection Trust Fund Commission, Environmental Protection Agency, Illinois Farm Development Authority, Historic Preservation Agency, Human Rights Commission, Industrial Commission, Law Enforcement Training Standards Board, Liquor Control Commission, Medical District Commission, Pollution Control Board, Prairie State 2000 Authority, Prisoner Review Board, Property Tax Appeal Board, Racing Board, Illinois State and Local Labor Relations Boards, State Board of Elections, State Employees' Retirement System, Judges' Retirement System, General Assembly Retirement System, Teachers' Retirement System, State Universities Retirement System, State Fire Marshal, State Police Merit Board, East St. Louis Financial Advisory Authority, Illinois Sports Facilities Authority, Illinois Rural Bond Bank, Metropolitan Fair and Exposition Authority, Southwestern Illinois Development Authority, General Assembly, Auditor General, Economic and Fiscal Commission, Commission on Intergovernmental Cooperation, Legislative Information System, Legislative Audit Commission, Legislative Printing Unit, Legislative Research Unit, Legislative Reference Bureau, Pension Laws Commission, Legislative Space Needs Commission, Joint Committee on Administrative Rules, Supreme Court, Judicial Inquiry Board, State Appellate Defender, State's Attorneys Appellate Prosecutor, Governor, Lieutenant Governor, Attorney General, Secretary of State, Comptroller, Treasurer, Commerce and Community Affairs.

H.B. 4438 **P.A. 91-0707**
Aging, Children and Family Services, Human Services, Deaf and Hard of Hearing Commission, Illinois Health Care Cost Containment Council, Illinois Planning Council on Developmental Disabilities, Illinois Violence Prevention Authority, Public Aid, Public Health, Veterans' Affairs, Comprehensive Ehalth Insurance Board, Guardianship and Advocacy Commission.

H.B. 4439 **P.A. 91-0708**
Capital Development Board-new appropriation, Capital Development Board-reappropriations, Natural Resources, Environmental Protection Agency, Commerce and Community Affairs, Board of Higher Education, Historic Preservation Agency, Illinois Community College Board, Transportation, State Board of Education, University of Illinois, Secretary of State, Court of Claims-awards.

Fiscal Year 2000
Amendatory and Supplemental Appropriation

House Bills

H.B. 1534 **P.A. 91-0697**
Aging, Agriculture, Central Management Services, Children and Family Services, Commerce and Community Affairs, Corrections, Human Services, Insurance, Natural Resources, Public Aid, Revenue, Transportation, Veterans' Affairs, Office of Banks and Real Estate, Illinois Health Care Cost Containment Council, Capital Development Board, Industrial Commission, Secretary of State, Treasurer, Legislative Research Unit, State Board of Education, State Board of Elections, Court of Claims-awards, State Police.

H.B. 4437 **P.A. 91-0706**
Legislative Information System, Treasurer, Aging, Agriculture, Central Management Services, Commerce and Community Affairs, Natural Resources, Public Aid, Public Health, Veterans' Affairs, Capital Development Board, Commerce Commission, Southwestern Illinois Development Authority, State Board of Education, Upper Illinois River Valley Development Authority, Western Illinois University.

Senate Bills

S.B. 0618 **P.A. 91-0687**
Board of Higher Education, Northern Illinois University, State Board of Education, Secretary of State, Commerce and Community Affairs, Natural Resources, Transportation, Capital Development Board, Environmental Protection Agency, Historic Preservation Agency, Arts Council, State Police, University of Illinois.

S.B. 1780 **P.A. 91-839**
Veterans Affairs

TEXT OF FISCAL YEAR 2001

APPROPRIATIONS

ARTS COUNCIL

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 18

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	$1,128,300
1129	For Employee Retirement Contributions Paid by Employer	45,100
1161	For State Contributions to State Employees' Retirement	115,000
1170	For State Contributions to Social Security	86,400
1200	For Contractual Services	191,800
1290	For Travel	28,200
1300	For Commodities	10,900
1302	For Printing	59,800
1500	For Equipment	2,000
1600	For Electronic Data Processing	21,300
1700	For Telecommunications Services	28,100
1910	For Travel and Meeting Expenses of Arts Council and Panel Members	44,200
	Total	$1,761,100

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:

0001- 50301- 4400- 0000	For Grants and Financial Assistance for Arts Organizations	$ 6,755,000
0100	For Grants and Financial Assistance for Special Constituencies	2,934,600
0200	For Grants and Financial Assistance for Arts Education	1,670,000
	Total	$11,359,600

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 $1,050,000, 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- 4400- 0300 Section 4. The amount of $371,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations for operating costs.

0001- 50301- 4900- 0100 Section 5. The amount of $5,000,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

0611- 50301- 4400- 0020 Section 6. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000 from an appropriation heretofore made for such purpose in Article 39, Section 1b of Public Act 91-20, approved June 7, 1999, is reappropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to Shannon Rovers Irish Pipe Band.

0611- 50301- 4400- 0120 Section 7. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000 from an appropriation heretofore made for such purpose in Article 39, Section 1c of Public Act 91-20, approved June 7, 1999, is reappropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to Jazz Unites.

0611- 50301- 4400- 1020 Section 8. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000 from an appropriation heretofore made for such purpose in Article 39, Section 1d of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to Lawrence Hall.

ARTS COUNCIL (Concluded)

0611- 50301- 4400- 0320 Section 9. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000 from an appropriation heretofore made for such purpose in Article 39, Section 1f of Public Act 91-20, approved June 7, 1999, is reappropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Austin Community Cultural Arts Center.

0611- 50301- 4400- 3120 Section 10. The amount of $229,750, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000 from an appropriation heretofore made for such purpose in Article 39, Section 1ah of Public Act 91-20, approved June 7, 1999, is reappropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the International Cultural Exchange Program.

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $20,456,450)

BUREAU OF THE BUDGET

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 20

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	$2,400,100
1129	For Employee Retirement Contributions Paid by Employer	96,000
1161	For State Contributions to the State Employees' Retirement System	238,600
1170	For State Contributions to Social Security	183,600
1200	For Contractual Services	102,000
1290	For Travel	28,000
1300	For Commodities	5,900
1302	For Printing	34,800
1500	For Equipment	8,500
1600	For Electronic Data Processing	77,500
1700	For Telecommunications Services	51,000
	Total	$3,226,000

0141- 50701- 1910- 0000 Section 2. The amount of $1,000,000, 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 $425,000, 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 $253,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Bureau of the Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 5. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 2, 3, and 4 until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $257,651,000)

CAPITAL DEVELOPMENT BOARD

(House Bill No.4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 21

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	$4,499,000
1129	For Employee Retirement Contributions Paid by Employer	180,000
1161	For State Contributions to State Employees' Retirement System	458,900
1170	For State Contributions to Social Security	344,200
1200	For Contractual Services	375,500
1290	For Travel	52,200
1300	For Commodities	32,000
1500	For Equipment	34,400
1700	For Telecommunications Services	98,100
1800	For Operation of Auto Equipment	15,000
1910	For Expenses of the Illinois Building Commission	380,000
	Total	$6,469,300

Payable from Capital Development Board Revolving Fund:

0215- 51101- 1120- 0000	For Personal Services	$3,690,000
1129	For Employee Retirement Contributions Paid by Employer	147,600
1161	For State Contributions to State Employees' Retirement System	376,380
1170	For State Contributions to Social Security	276,750
1180	For Group Insurance	510,600
1200	For Contractual Services	346,000
1290	For Travel	295,700
1300	For Commodities	30,600
1302	For Printing	60,700
1500	For Equipment	44,700
1600	For Electronic Data Processing	257,000
1910	For Operational purposes	250,000
1700	For Telecommunications Services	128,300

Payable from the School Infrastructure Fund:

0568- 51101- 1910- 0000	For operational purposes relating to the School Infrastructure Program	600,000

Payable from the Illinois Building Commission Revolving Fund:

0628- 51101- 1900- 0000	For Expenses to Administer the Illinois Building Commission Act, including Refunds	250,000
	Total	$7,264,330

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $13,733,630)

(House Bill No. 4439 Approved, May 17, 2000)
(Public Act 91-0708)

AN ACT making appropriations and reappropriations.

ARTICLE 1

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:

CAPITAL DEVELOPMENT BOARD (Continued)

DUQUOIN STATE FAIRGROUNDS - PERRY COUNTY

0141- 51106- 6600-	1000	For upgrading electrical utilities	$ 146,000
	1100	For constructing a multi-purpose building	8,000,000

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

0100	For renovating or replacing racehorse barns - Phase IV	1,648,200
0200	For renovating the Emmerson Building	2,127,000
0300	For renovating #26 Barn	811,000
0400	For completing the HVAC system in the Administration Building, in addition to funds previously appropriated	340,000
0500	For renovating the Junior Home Economics Building	1,131,000

Total, Section 1 ..... $14,203,200

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:

JAMES R. THOMPSON CENTER - CHICAGO

0141- 51105- 6600-	0000	For upgrading mechanical systems	$ 1,533,500

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

WOOD ROAD - CHICAGO

1600	For upgrading fire and safety systems	335,000

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

ROOSEVELT ROAD - CHICAGO

4100	For upgrading electrical systems	940,000

MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO

2000	For replacing roof and upgrading mechanical and electrical systems	1,280,000

PEORIA REGIONAL OFFICE BUILDING - PEORIA COUNTY

2500	For rehabilitating the HVAC system	135,000

ROCKFORD REGIONAL OFFICE BUILDING

3000	For upgrading utilities	80,000

SPRINGFIELD STATE GARAGE

3500	For renovating the interior of the central garage	670,000

STATE OF ILLINOIS BUILDING - CHICAGO

4000	For restoring exterior and rebuilding foundation	1,580,000

RESEARCH AND COLLECTION CENTER - SPRINGFIELD

4500	For expanding surplus warehouse	3,200,000

TELECOMMUNICATIONS BUILDING-

SPRINGFIELD-120 W. JEFFERSON

5000	To purchase the building	9,500,000

Total, Section 2 ..... $19,253,500

CAPITAL DEVELOPMENT BOARD (Continued)

Section 2.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

CHICAGO-READ - MEMORIAL CEMETERY

0733- 51105- 6600- 5500	For upgrading site	$125,000

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

(ROOSEVELT ROAD) - CHICAGO

6000	For upgrading lighting & paging systems	125,000
6500	For constructing a parking lot	490,000
	Total, Section 2.1	$740,000

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:

STATEWIDE

0141- 51127- 6600- 0000	For planning, design, construction, equipment and all other necessary costs for a maximum security facility	$129,000,000
0100	For planning a medium security facility and land acquisition	6,000,000
0141- 51126- 6600- 6100	For replacing locks and control panels at the following locations at the approximate costs set forth below	2,700,000

Illinois River Correctional Center	850,000
Western Illinois Correctional Center	850,000
Danville Correctional Center	1,000,000

6200	For replacing roofing systems at the following locations at the approximate cost set forth below	1,730,000

Menard Correctional Center	170,000
Vienna Correctional Center	155,000
Illinois Youth Center - Harrisburg	95,000
Dixon Correctional Center	500,000
Pontiac Correctional Center	440,000
Illinois Youth Center - Joliet	370,000

6300	For replacing or upgrading security and monitoring systems at the following locations at the approximate cost set forth below	755,000

Vienna Correctional Center	50,000
Pontiac Correctional Center	200,000
Joliet Correctional Center	305,000

6400	For planning and replacing windows at the following locations at the approximate cost set forth below	3,285,000

Vienna Correctional Center	780,000
Sheridan Correctional Center	25,000
Illinois Youth Center - Valley View	500,000
Illinois Youth Center - Joliet	165,000
Dixon Correctional Center	235,000
Shawnee Correctional Center	180,000

6500	For upgrading and renovating showers at the following locations at the approximate cost set forth below	1,975,000

Shawnee Correctional Center	800,000
Danville Correctional Center	800,000
Graham Correctional Center	200,000
Centralia Correctional Center	175,000

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51126- 6600- 6600	For replacing security fencing at the following locations at the approximate cost set forth below		1,500,000
	Hill Correctional Center	400,000	
	Western IL Correctional Center	300,000	
	Joliet Correctional Center	200,000	
	Logan Correctional Center	200,000	
	Dixon Correctional Center	100,000	
	Shawnee Correctional Center	100,000	
	Graham Correctional Center	100,000	
	Danville Correctional Center	100,000	
6700	For upgrading roads and parking lots at the following locations at the approximate cost set forth below		1,000,000
	Dwight Correctional Center	500,000	
	Illinois Youth Center - Valley View	500,000	
	DIXON CORRECTIONAL CENTER - LEE COUNTY		
0100	For constructing a gun range and classroom building		500,000
	DWIGHT CORRECTIONAL CENTER		
0600	For renovating C9 and Old Hospital		3,810,000
0700	For renovating Housing Unit C8, in addition to funds previously appropriated		270,000
	EAST MOLINE CORRECTIONAL CENTER		
0300	For replacing the chiller/absorber		400,000
	HILL CORRECTIONAL CENTER		
2000	For upgrading electrical system		185,000
	HOPKINS PARK		
4473- 3000	For a grant to the village of Hopkins Park for infrastructure improvements in connection with the Hopkins park Correctional Center		8,300,000
	ILLINOIS RIVER CORRECTIONAL CENTER - CANTON		
6600- 4000	For replacing warehouse freezers		150,000
	ILLINOIS YOUTH CENTER - KEWANEE - HENRY COUNTY		
0141- 51127- 6600- 0200	For constructing a 60-bed inmate housing addition		4,000,000
	ILLINOIS YOUTH CENTER - RUSHVILLE		
0300	For planning, design, construction, equipment and all other necessary costs to add a cellhouse		14,000,000
	ILLINOIS YOUTH CENTER - ST. CHARLES - KANE COUNTY		
0141- 51126- 6600- 6800	For constructing an R & C building and other improvements		34,000,000
6900	For upgrading plumbing system and replacing toilets and sinks		675,000
	LOGAN CORRECTIONAL CENTER - LINCOLN		
3700	For constructing a medical building and dietary building		11,000,000
	MENARD CORRECTIONAL CENTER - RANDOLPH COUNTY		
5500	For stabilizing dam, in addition to funds previously appropriated		510,000
5600	For correcting slope failure & MSU improvements		875,000
5700	For upgrading electrical distribution system		2,500,000
5800	For replacing the HVAC system		550,000

CAPITAL DEVELOPMENT BOARD (Continued)

PONTIAC CORRECTIONAL CENTER - LIVINGSTON COUNTY

0141- 51126- 6600-	5200	For expanding the main sally port	400,000
	5300	For renovating the exterior of North/South Cellhouses	600,000

SHERIDAN CORRECTIONAL CENTER

	2500	For upgrading the storm sewers	115,000

STATEVILLE CORRECTIONAL CENTER - JOLIET

	1900	For planning and beginning renovation of H & I houses	500,000
	2200	For replacing the water line	3,320,000
	2100	For upgrading electrical system in "B" House	1,500,000

VANDALIA CORRECTIONAL CENTER

0141- 51125- 6600-	4000	For constructing a multi-purpose program building	1,300,000
	4100	For converting Administration Building and planning construction of an Administration/Health Care Unit	800,000
	4200	For upgrading the primary water distribution system	1,300,000

WESTERN ILLINOIS CORRECTIONAL CENTER - MT. STERLING

0141- 51126- 6600-	7000	For replacing warehouse freezers	150,000
		Total, Section 3	$239,655,000

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:

STATEWIDE PROGRAM

0141- 51141- 6600-	0100	For statewide ISTEA 21 Match	$ 637,000

BLACKHAWK HISTORICAL AREA - ROCK ISLAND

	0200	For rehabilitating lodge	1,166,000

BRYANT COTTAGE STATE MEMORIAL - BEMENT

	0300	For rehabilitating interior and exterior	217,000

CAHOKIA COURTHOUSE STATE HISTORIC SITE

	0400	For providing structural stabilization	308,000

FORT DE CHARTRES HISTORIC SITE

	0500	For rehabilitating the stone gatehouse wall and foundation	763,000

JARROT MANSION STATE HISTORICAL SITE

	0600	For restoring the mansion, in addition to funds previously appropriated	1,650,000

LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD

	0700	For constructing a Lincoln Presidential Library	40,000,000
		Total, Section 4	$44,741,000

Section 4.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

CAHOKIA MOUNDS HISTORIC SITE - ST. CLAIR COUNTY

0733- 51141- 6600-	0800	For replacing Orientation Theater screen and film	$ 900,000

CAPITAL DEVELOPMENT BOARD (Continued)

LINCOLN LOG CABIN HISTORIC SITE - COLES COUNTY

0733- 51141- 6600- 0900 For providing roads, parking areas and pedestrian bridges 125,000

OLD STATE CAPITOL - SPRINGFIELD

1000 For providing back-up generator 225,000

Total, Section 4.1..... $1,250,000

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 for the projects hereinafter enumerated:

STATEWIDE PROGRAM

0141- 51143- 6600- 2000 For repairing or replacing roofs at the following locations, at the approximate cost set forth below ..... $ 3,715,000

Choate Mental Health and Developmental Center - Anna 250,000
Illinois School for the Visually Impaired - Jacksonville ..100,000
Jacksonville Developmental Center - Morgan County 60,000
Lincoln Developmental Center - Logan County 505,000
Murray Developmental Center - Centralia 1,500,000
Shapiro Developmental Center - Kankakee 1,300,000

2100 For planning and beginning construction of a facility for sexually violent persons 2,900,000

ALTON MENTAL HEALTH CENTER - MADISON COUNTY

0300 For renovating the central dietary, Phase II, in addition to funds previously appropriated..... 1,485,000

CHESTER MENTAL HEALTH CENTER - RANDOLPH COUNTY

0900 For upgrading energy management system 505,000
1000 For replacing sewer lines 695,000

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

0100 For replacing cooling towers 470,000
0200 For planning and beginning the renovation of Life Skills Building 900,000

FOX DEVELOPMENTAL CENTER - DWIGHT

5100 For replacing sewer lines 185,000

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

5200 For completing upgrade of tunnels, Phase II, in addition to funds previously appropriated 2,970,000
5300 For renovating the kitchen 150,000

KILEY DEVELOPMENTAL CENTER - WAUKEGAN

2500 For renovating homes, Phase II, in addition to funds previously appropriated 1,135,000
2600 For planning and beginning installation of gas distribution system 100,000

LINCOLN DEVELOPMENTAL CENTER - LOGAN COUNTY

2700 For completing installation of rethermalzation, in addition to funds previously appropriated 700,000

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

0500 For replacing steam & condensate lines, in addition to funds previously appropriated 2,800,000

CAPITAL DEVELOPMENT BOARD (Continued)

SINGER MENTAL HEALTH CENTER - ROCKFORD

0141- 51143- 6600- 3600 For renovating patient units, Phase II, in addition to funds previously appropriated 3,100,000

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

141 For replacing HVAC, upgrading electrical and replacing doors, in addition to funds previously appropriated 1,700,000

Total, Section 5 ..... $23,510,000

Section 5.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

STATEWIDE PROGRAM

0733- 51143- 6600- 1000 For tuckpointing exterior and repairing masonry at various facilities $2,000,000

JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY

2000 For replacing stoker system and boiler controls, in addition to funds previously appropriated 315,000

141 For rehabilitating the water tower and smokestack, Phase II, in addition to funds previously appropriated 600,000

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

141 For completing installation of a running track and upgrading field, in addition to funds previously appropriated 565,000

141 For renovating buildings and abating lead paint, in addition to funds previously appropriated 220,000

Total, Section 5.1 ..... $3,700,000

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:

STATEWIDE

0141- 51166- 6600- 0000 For replacing roofing systems, windows and doors, and rehabilitating the exterior walls at the following locations, at the approximate cost set forth below ..... $ 2,794,000

Bloomington Armory 250,000
Dixon Armory 540,000
Kewanee Armory 450,000
Macomb Armory 450,000
Rock Falls Armory 654,000
Sycamore Armory 450,000

CAMP LINCOLN - SPRINGFIELD

141 For converting commissary to a military museum, in addition to funds previously appropriated 715,000

EAST ST. LOUIS ARMORY - ST. CLAIR COUNTY

0100 For upgrading mechanical systems and rest rooms 1,502,000

ELGIN ARMORY - KANE COUNTY

3000 For upgrading heating and mechanical systems 2,691,000

GALVA ARMORY - HENRY COUNTY

1300 For relocating kitchen 773,000

CAPITAL DEVELOPMENT BOARD (Continued)

GENERAL JONES ARMORY - CHICAGO

0141- 51166- 6600- 6300 For rehabilitating the armory building, in addition to funds previously appropriated 4,000,000

JOLIET ARMORY - WILL COUNTY

1800 For renovating mechanical and electrical systems and exterior 2,729,000

MIDWAY ARMORY - CHICAGO

2000 For replacing the roof and upgrading the interior 1,236,000

PONTIAC ARMORY - LIVINGSTON COUNTY

5000 For upgrading mechanical systems and rest rooms 1,378,000

URBANA ARMORY

4000 For renovating the interior and replacing the upper roof 621,000

WEST FRANKFORT ARMORY - FRANKLIN COUNTY

2500 For replacing the HVAC and water distribution systems 1,261,000

Total, Section 6 ..... $19,700,000

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:

STATEWIDE PROGRAM

0141- 51122- 6600- 6000 For fabrication of visitors centers exhibit ..... $ 700,000

6500 For replacing and constructing vault toilets at the following locations, at the approximate cost set forth below 1,805,000

Wayne Fitzgerrell State Park 414,000
Goose Lake Prairie State Park 71,000
Wolf Creek State Park 805,000
Hennepin Canal Parkway State Trail 435,000
Kaskaskia River Fish & Wildlife Area 80,000

7000 For providing dump stations 200,000

7500 For rehabilitating bridges at the following locations, at the approximate cost set forth below 1,076,000

Rock Island Trail 681,000
Frank Holten State Park 300,000
Horseshoe Lake State Park 70,000
Castle Rock State Park 25,000

8000 For rehabilitating dams at the following locations, at the approximate cost set forth below 1,435,000

Ramsey Lake State Park 535,000
Rock Cut State Park 450,000
Snakeden Hollow State Park 450,000

8500 For replacing roofs at the following locations, at the approximate cost set forth below 1,384,000

Southern IL Arts & Crafts Center 290,000
Frank Holten State Park 28,000
DNR Geological Survey-Champaign 124,000
Sangchris Lake State Park 50,000
Illini State Park 125,000
Shelbyville Fish & Wildlife Area 100,000
Trail of Tears State Forest 219,000
Sanganois Conservation Area 48,000
Rice Lake State Park 125,000
Hidden Spring State Park 67,000
Siloam Springs State Park 48,000
Mississippi Palisades State Park 160,000

CAPITAL DEVELOPMENT BOARD (Continued)

	CASTLE ROCK STATE PARK - OGLE COUNTY	
0141- 51122- 6600- 0000	For replacing maintenance building	434,000
	FORT MASSAC STATE PARK - MASSAC COUNTY	
2700	For reconstructing the fort	4,300,000
	GEOLOGICAL SURVEY-CHAMPAIGN	
2400	For constructing two pole storage buildings	322,000
	HENNEPIN CANAL PARKWAY STATE PARK	
0100	For rehabilitating aqueducts #3, #4 and #8	750,000
	ILLINOIS BEACH STATE PARK - LAKE COUNTY	
1500	For replacing sanitary sewer line	545,300
	KASKASKIA RIVER FISH & WILDLIFE AREA	
1600	For providing electrical service	106,000
	KICKAPOO STATE PARK - VERMILION COUNTY	
4500	For rehabilitating the water system and day-use areas	1,041,000
	LAKE CALUMET	
0200	For acquiring land, planning and beginning construction of a Visitors Center	3,000,000
	LAKE MURPHYSBORO STATE PARK - JACKSON COUNTY	
0300	For replacing the district office building	499,000
	LINCOLN TRAIL STATE PARK - CLARK COUNTY	
2100	For renovating the concession building	815,000
	LINCOLN TRAIL STATE PARK - CLARK COUNTY	
2200	For upgrading campground electrical and drainage	460,000
	LITTLE GRASSY FISH HATCHERY - WILIAMSON COUNTY	
0400	For improving drainage discharge	250,000
	MASON STATE FOREST TREE NURSERY	
0500	For expanding the cold storage facility	638,000
	MASON STATE FOREST TREE NURSERY	
1400	For expanding the seed cleaning facility	662,000
	MORRISON-ROCKWOOD STATE PARK	
1700	For improving the water system and rehabilitating the campground water	418,000
	NATURAL HISTORY SURVEY - HAVANA	
1800	For renovating Forbes Biological Station	683,000
	PRAIRIE RIDGE SANCTUARY NATURAL AREA	
1900	For replacing the Service & Hazardous Materials buildings and installing a fuel tank	366,000

CAPITAL DEVELOPMENT BOARD (Continued)

RESEARCH & COLLECTIONS CENTER - SPRINGFIELD

0141- 51122- 6600- 2000	For renovating the interior	991,000

ROCK CUT STATE PARK - WINNEBAGO COUNTY

2500	For upgrading the sewage system	2,409,000

NEW OFFICE BUILDING - SPRINGFIELD

2900	For completing construction of an office building, in addition to funds previously appropriated	2,000,000

WASTE MANAGEMENT & RESEARCH CENTER

2600	For constructing a garage and storage area	394,000

WATER SURVEY - CHAMPAIGN

2300	For constructing a vehicle maintenance and shop building	3,568,000

WILDLIFE PRAIRIE PARK

2800	For planning and beginning the upgrade of the park	1,000,000
	Total, Section 7	$32,251,300

Section 7.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

STATEWIDE PROGRAM

0733- 51122- 6600- 2000	For maintaining lodge and concession facilities	$ 300,000
2500	For rehabilitating or replacing playground equipment	1,120,000
3000	For land acquisition relocation costs	100,000
3500	For nature preserve boundary fence and survey	405,000

DICKSON MOUNDS MUSEUM - LEWISTOWN

0100	For renovating E. Waterford School	601,000

GRUBB HOLLOW PRAIRIE - PIKE COUNTY

0200	For constructing a parking lot & kiosk and developing trails	10,000

ILLINOIS BEACH STATE PARK - LAKE COUNTY

0300	For stabilizing the shoreline	400,000

KASKASKIA BIO STATION-MOULTRIE COUNTY

0400	For renovating buildings	732,000

KASKASKIA RIVER FISH & WILDLIFE AREA - RANDOLPH COUNTY

0500	For providing boat access safety improvements	210,000

LASALLE FISH & WILDLIFE AREA - LASALLE COUNTY

0600	For upgrading fish-holding and water systems	286,000

LITTLE GRASSY FISH HATCHERY - WILLIAMSON COUNTY

0700	For replacing fish collection kettles	155,000

NAUVOO STATE PARK - HANCOCK COUNTY

0800	For renovating the Reinberger Museum	207,000

CAPITAL DEVELOPMENT BOARD (Continued)

PRAIRIE RIDGE SANCTUARY NATURAL AREA

0733- 51122- 6600- 0900 For upgrading electrical and providing insulation 118,000

RAMSEY LAKE STATE PARK - FAYETTE COUNTY

1000 For replacing fjords 150,000

REAVIS SPRING HILL PRAIRIE NATURE PRESERVE - MASON COUNTY

1100 For developing natural resources protection 50,000

JAMES R. THOMPSON CENTER - CHICAGO

1200 For renovating the art gallery 460,000

Total, Section 7.1..... $5,304,000

0141- 51101- 4473- 0100 Section 7.2. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund for a grant to the City of Carlyle for development of a health center in association with resort development at Carlyle Lake.

Section 8. 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 Public Health for the projects hereinafter enumerated:

OAKLAND STREET LABORATORY - CARBONDALE

0141- 51182- 6600- 0000 For upgrading electrical and plumbing systems $215,000

Total, Section 8..... $215,000

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 Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

0141- 51192- 6600- 0000 For upgrading security system, in addition to funds previously appropriated $500,000

Total, Section 9..... $500,000

Section 9.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

0733- 51192- 6600- 0100 For structural analysis of parking deck $75,000

Total, Section 9.1..... $75,000

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 State Police for the projects hereinafter enumerated:

STATEWIDE PROGRAM

0141- 51193- 6600- 1600 For replacing communications towers equipment and tower buildings $4,208,000
1700 For upgrading generators and UPS systems 200,000

DUQUOIN DISTRICT 13 - PERRY COUNTY

1500 For constructing a district 13 headquarters 5,000,000

Total, Section 10..... $9,408,000

Section 11. 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:

CAPITAL DEVELOPMENT BOARD (Continued)

MANTENO VETERANS HOME - KANKAKEE COUNTY

0141- 51197- 6600- 0100	For upgrading courtyard program spaces	$3,840,000

QUINCY VETERANS HOME - ADAMS COUNTY

0200	For installing rethermalization system	1,100,000
	Total, Section 11	$4,940,000

Section 11.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ANNA VETERANS' HOME - UNION COUNTY

0733- 51197- 6600- 0100	For expanding the emergency generator	$ 150,000

MANTENO VETERANS' HOME - KANKAKEE COUNTY

0200	For resurfacing roads and parking lots	1,185,000
0300	For enlarging doorways and main bathrooms	125,000
0400	For enlarging doorways in Support II Building	95,000
0500	For demolishing buildings	2,550,000
	Total, Section 11.1	$4,105,000

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 Medical District Commission for the projects hereinafter enumerated:

ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

0141- 51171- 6600- 0100	For constructing a Lab and Research Biotech Grad Facility	$3,500,000
	Total, Section 12	$3,500,000

Section 12.1 The following named amounts, or so much thereof as may be necessary, are appropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Illinois Medical District Commission for the projects hereinafter enumerated:

ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

0733- 51171- 6600- 0000	For developing the site	$800,000
0500	For installing security fencing	145,000
	Total, Section 12.1	$945,000

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 Courts of Illinois for the projects hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

0141- 51195- 6600- 0000	For replacing the roof	$830,000
0100	For renovating the HVAC system on the 3rd Floor	140,000
	Total, Section 13	$970,000

Section 13.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

APPELLATE COURT BUILDING - ELGIN

0733- 51195- 6600- 0300	For various improvements, in addition to funds previously appropriated	$190,000
0400	For replacing S-2 air conditioning unit	175,000
	Total, Section 13.1	$365,000

Section 14. 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 Office of the Secretary of State for the projects hereinafter enumerated:

WILLIAM G. STRATTON BUILDING - SPRINGFIELD

0141- 51135- 6600- 1000	For replacing windows and tuckpointing	$5,925,000
	Total, Section 14	$5,925,000

Section 15. 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- 1100	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA)	$ 4,000,000
1200	For upgrading and remediating aboveground and underground storage tanks	1,000,000
1300	For abating hazardous materials	1,000,000
1400	For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	4,000,000
	Total, Section 15	$10,000,000

Section 15.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

0733- 51101- 6600- 0500	For tuckpointing and repairing exterior of buildings	$ 200,000
0600	For demolition of buildings	1,216,000
0700	For archeological studies of construction sites	100,000
0800	For repairing minor problems and emergencies	4,000,000
	Total, Section 15.1	$5,516,000

0224- 51101- 1900- 0000 Section 15.2. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Asbestos Abatement Fund to the Capital Development Board for surveying and abating asbestos-containing materials statewide.

0143- 51101- 4473- 0000 Section 15.3. The sum of $500,000,000 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, in addition to amounts previously appropriated for such purposes.

0001- 51101- 4473- 0000 Section 15.4. The sum of $2,230,000,or so much thereof as may be necessary, for a grant from the General Revenue Fund to the city of Normal for demolition of a power plant at the former Department of Human Services facility.

Section 16. 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:

ILLINOIS MATH & SCIENCE ACADEMY - AURORA

0141- 51169- 6600- 0000	For replacing the roof on the Academic Building	$415,000
	Total, Section 16	$415,000

Section 17. 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:

SIU SCHOOL OF MEDICINE - SPRINGFIELD

0141- 51164- 6600- 0400	For constructing an addition to the combined laboratory, in addition to funds previously appropriated	$27,000,000
	Total, Section 17	$27,000,000

CAPITAL DEVELOPMENT BOARD (Continued)

Section 18. 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:

STATEWIDE

0141- 51184- 4473- 0000	For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes	$ 5,791,600
	CARL SANDBURG COLLEGE	
1000	For constructing a computer/student center	3,708,000
	CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE	
1100	For remodeling the Allied Health program facilities	4,539,000
	COLLEGE OF LAKE COUNTY	
1200	For planning and beginning construction of a technology building Phase 1	3,483,000
	DANVILLE AREA COMMUNITY COLLEGE	
1300	For renovating campus buildings	9,571,000
	IL EASTERN COMMUNITY COLLEGE - FRONTIER COLLEGE	
1400	For constructing a learning resource center	1,772,000
	KANKAKEE COMMUNITY COLLEGE	
1500	For constructing a laboratory/classroom facility	7,000,000
	KASKASKIA COLLEGE	
1600	For renovating the learning resource center	772,000
	KISHWAUKEE COLLEGE	
1700	For constructing a parking lot addition	506,000
	LINCOLN LAND COMMUNITY COLLEGE	
0500	For constructing a conference & training facility addition to the Millenium Center, in addition to funds previously appropriated	939,000
	MCHENRY COUNTY COLLEGE	
1800	For constructing classrooms and a student services building and remodeling space, in addition to funds previously appropriated	8,544,000
	OAKTON COMMUNITY COLLEGE	
1900	For planning an addition to Ray Harstein campus - Phase 1	392,000
	REND LAKE COLLEGE- INA	
2000	For site development, design and construction of an Industrial & Community Training Center at Pinckneyville Industrial Park.....	400,000
	SOUTH SUBURBAN COLLEGE	
2100	For improving flood retention	437,000
	SPOON RIVER COLLEGE	
2200	For remodeling Engle Hall and constructing a maintenance building	2,653,000
	Total, Section 18.....	$50,507,600

CAPITAL DEVELOPMENT BOARD (Continued)

Section 19. 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 Board of Higher Education for the projects hereinafter enumerated:

STATEWIDE

	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. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes	$ 14,208,400

0141- 51108- 6600- 0100	Chicago State University	336,100
51112	Eastern Illinois University	526,700
51116	Governors State University	212,000
51136	Illinois State University	1,209,800
51120	Northeastern Illinois University	375,400
51144	Northern Illinois University	1,249,300
51128	Western Illinois University	851,000
51164	Southern Illinois University - Carbondale	1,646,700
51164- 6600- 0200	Southern Illinois University - Edwardsville	663,000
51176- 6600- 0100	University of Illinois - Chicago	2,798,400
0500	University of Illinois - Springfield	243,100
1500	University of Illinois - Urbana/Champaign	4,096,900

CHICAGO STATE UNIVERSITY

0141- 51108- 6600- 0000	For remodeling Building K, in addition to funds previously appropriated	9,517,300

EASTERN ILLINOIS UNIVERSITY

0141- 51112- 6600- 0000	For planning and beginning to renovate and expand the Fine Arts Center - Phase 1, in addition to funds previously appropriated	4,330,600

GOVERNORS STATE UNIVERSITY

0141- 51116- 6600- 0000	For constructing addition and remodeling the teaching & learning complex, in addition to funds previously appropriated	21,985,700

NORTHERN ILLINOIS UNIVERSITY

0141- 51144- 6600- 0000	For renovating the Founders Library basement, in addition to funds previously appropriated	4,443,100

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

0141- 51164- 6600- 0300	For renovating Altgeld Hall and Old Baptist Foundation, in addition to funds previously appropriated	10,480,300
	Total, Section 19	$64,965,400

Section 19.2. The following named amounts, or so much thereof as may be necessary, are appropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for the projects hereinafter enumerated:

UNIVERSITY OF ILLINOIS - CHICAGO

0733- 51176- 6600- 0000	To plan and begin construction of a medical imaging research/clinical facility	$10,000,000

UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN

0100	To plan and begin construction of a11 biotechnology/genomic facility	7,500,000
0200	To plan and begin construction of a supercomputing application facility	3,000,000
0300	To plan and begin construction of a technology transfer incubator facility	3,000,000
	Total	$23,500,000

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51184- 4473- 0100 Section 21. The amount of $1,500,000, or so much thereof as may be necessary is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Lewis and Clark Community College for all costs associated with construction, redevelopment, infrastructure and engineering costs at the N.O. Nelson property in Edwardsville.

0141- 51176- 6600- 0200 Section 22. The amount of $1,300,000, 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 the University of Illinois at Springfield for planning and beginning construction of a classroom and office building

0141- 51122- 6600- 0700 Section 23. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources to begin planning and construction for the Kankakee River State Park Lodge.

0733- 51101- 4473- 0900 Section 25. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for a grant to the Illinois Institute of Technology for development and improvements at the Food Safety Center.

0733- 51101- 4473- 1000 Section 26. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Capital Development Board for a grant to Northwestern University for the planning and construction of a biomedical research facility.

0141- 51184- 4473- 0200 Section 28. The amount of $7,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board to construct an industrial training center at Illinois Central College.

0141- 51101- 4473- 0200 Section 30. The amount 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 for development and improvements to the Newberry Library.

0300 Section 31. The amount of $20,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for grants to units of local government and other eligible entities for all costs associated with land acquisition, construction and rehabilitation projects.

0400 Section 32. The amount of $800,000, 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 Centreville for infrastructure improvements.

0500 Section 33. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for construction of a fire house in the City of Madison.

0600 Section 34. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for renovations and rehabilitation of the old Rosemont Fire Station in the Village of Washington Park.

0141- 51141- 6600- 1100 Section 35. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for land acquisition costs associated with the purchase of the Crenshaw property.

0611- 51101- 4473- 0000 Section 36. The amount of $7,935,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for grants to units of local government, educational facilities, and not-for-profit organizations for expenses and infrastructure improvements including, but not limited to planning construction, reconstruction, renovation, utilities and equipment.

0141- 51101- 4473- 0700 Section 37. The amount of $100,000, 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 infrastructure improvements in the Village of Fairmont City.

Section 95. 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 by the Governor.

CAPITAL DEVELOPMENT BOARD (Continued)

ARTICLE 2

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, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 1, and Article 28, Section 1 of Public Act 91-20, 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 28, Section 1 of Public Act 91-20)

0141- 51106- 6600- 1597	For upgrading the diagnostic laboratory facility, in addition to funds previously appropriated	$ 42,905

DUQUOIN STATE FAIRGROUNDS

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

1020	For renovating roundhouses	270,644

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

1199	For constructing four livestock facilities barns (Phase II)	183,800
1298	For planning and beginning the renovation of the Round Houses	1
1297	For replacement of the grandstand bleachers	6,987
1289	For upgrading the racetrack, including the racetrack walls	1,967,271

GALESBURG DIAGNOSTIC LABORATORY

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

1520	For purchasing the facility	3,200,000

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

0120	For completing the HVAC replacement in the Administration Building, in addition to funds previously appropriated	438,742
0220	For replacing and repairing roofs, Phase II	810,000
0320	For extending the fiber optics system	250,000
0420	For installing HVAC system and restrooms in the Orr Building	940,747
0520	For designing and constructing a complex to accommodate various outdoor events, including site development, utilities, permanent grandstands and portable bleachers, support facilities, vehicle and pedestrian access and related work	1,918,757

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

0199	For replacing and renovating racehorse barns (Phase II)	167,405
0399	For replacing and rehabilitating roofs	113,647
0599	For replacing Series 14 Barns (Phase I)	140,234
0298	For replacing the HVAC system in the Administration Building	92,575
0197	For upgrading the storm/sanitary and water systems, in addition to funds previously appropriated	26,972
0097	For renovation or replacement of comfort stations, in addition to funds previously appropriated	691,979
0095	For renovation of the comfort stations-Phase I	49,994
0192	For planning and beginning the renovation of the show horse barns	83,105
0591	For rehabilitation of six racehorse barns-Phase I	20,702
	Total, Section 1	$11,416,467

Section 1.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June30, 2000, fro appropriations heretofore made for such purposes in Article 27, Section 1a of Public Act 91-20, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

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

0001- 51106- 6600- 0020 For upgrading infield lighting on one mile and one-half mile tracks $327,060

Total, Section 1.1 ..... $327,060

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, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 11 and Article 28, Sections 2 and 13 of Public Act 91-20, are reappropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

MT. VERNON APPELLATE COURT BUILDING

(From Article 28, Section 13 of Public Act 91-20)

0141- 51195- 6600- 0199 For expanding the courthouse $1,531,730

SECOND DISTRICT APPELLATE COURT BUILDING - ELGIN

(From Article 28, Section 2 of Public Act 91-20)

0398 For replacing the roof 3,150

SPRINGFIELD - SUPREME COURT BUILDING

(From Article 27, Section 11 of Public Act 91-20)

0020 For installing humidifier and water filtration systems 1,570,950
0320 For upgrading the library, in addition to funds previously appropriated . 450,000

(From Article 28, Section 13 of Public Act 91-20)

0399 For replacing plumbing system 614,191

(From Article 28, Section 2 of Public Act 91-20)

0198 For planning and beginning the library upgrade 60,459

THIRD DISTRICT APPELLATE COURT - OTTAWA

(From Article 27, Section 11 of Public Act 91-20)

0520 For replacing the Annex roof 50,000

Total, Section 2 ..... $4,280,480

Section 2.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 11a and Article 28, Sections 2.1 and 14 of Public Act 91-20, are reappropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

SECOND DISTRICT APPELLATE COURT BUILDING - ELGIN

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

0001- 51195- 6600- 0299 For upgrading mechanical systems and building exterior $137,794

THIRD DISTRICT APPELLATE COURT - OTTAWA

(From Article 27, Section 11a of Public Act 91-20)

0320 For tuckpointing and repairing exterior 133,594

FIFTH DISTRICT APPELLATE COURT - MT. VERNON

0420 For repairing plaster and painting 176,000

CAPITAL DEVELOPMENT BOARD (Continued)

SUPREME COURT BUILDING - SPRINGFIELD

(From Article 28, Section 2.1 of Public Act 91-20)

0001- 51195- 6600- 0198	For tuckpointing and cleaning exterior	102,449
	Total, Section 2.1	$549,837

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, 2000, from appropriations heretofore made in Article 27, Section 12 and Article 28, Section 13 of Public Act 91- 20, approved June 7, 1999, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

(From Article 27, Section 12 of Public Act 91-20)

CAPITOL COMPLEX - SPRINGFIELD

0141- 51135- 6600- 0020	For upgrading electrical lighting and replacing ceilings - Stratton Office Building	$ 5,464,067
0120	For replacing mechanical piping - Klein and Mason Warehouse	290,000
0320	For renovating the exterior of the Capitol and Howlett Buildings	1,895,843
0520	For demolition of renovating or replacing 222 S. College, and landscaping of Capitol Complex in addition to funds previously appropriated	1,200,000

(From Article 28, Section 13 of Public Act 91-20)

0799	For demolition of renovating or replacing 222 South College Building and landscaping of Capitol Complex	2,387,894
	Total, Section 3	$11,237,804

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, 2000, from appropriation and reappropriations heretofore made for such purposes in Article 27, Section 2 and Article 28, Section 3 of Public Act 91-20, 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 Article 28, Section 3 of Public Act 91-20)

0141- 51105- 6600- 5098	For replacing the utility system	$ 1,038,570

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (ROOSEVELT) - CHICAGO

4199	For converting and renovating tub rooms	415,900
4197	For upgrading the HVAC system	671,159

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (WOOD) - CHICAGO

1698	For replacing the skylight system and roof flashing	36,107
1798	For installing security system and perimeter lighting	140,788

CENTRAL STATE GARAGE - SPRINGFIELD

1898	For replacing the roof and drainage system	107,892

CHICAGO - STATE OF ILLINOIS CENTER

0099	For replacing roofing system and insulation, in addition to funds previously appropriated	795,929
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	44,953

CAPITAL DEVELOPMENT BOARD (Continued)

(From Article 27, Section 2 of Public Act 91-20)

OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER

0141- 51105- 6600- 1420	For planning and beginning the renovation of the facility	2,500,000

(From Article 28, Section 3 of Public Act 91-20)

CHICAGO MEDICAL CENTER ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

4194	For construction of an independent living apartment building	2,155

CHICAGO MEDICAL CENTER

EVELYN EDWARDS CENTER

3989	For replacement of the heating system	25,274

CHICAGO MEDICAL CENTER

VISUALLY HANDICAPPED INSTITUTE

4692	For renovation of the loading dock	46,058

SUBURBAN NORTH REGIONAL OFFICE BUILDING - DES PLAINES

0699	For renovating offices for Environmental Protection Agency, in addition to funds previously appropriated	1,318,323
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	867,064
0797	For renovation and expansion of garage	262,984
0692	For designing and beginning the renovation, phase III	27,653
0690	For the purchase and renovation of the high school	16,383

OTTAWA STATE GARAGE

1799	For replacing state garage	1,334,504

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 27, Section 2 of Public Act 91-20)

0120	For installing a cooling tower and fire alarm system and various other improvements	574,313

(From Article 28, Section 3 of Public Act 91-20)

0197	For replacement of the halon fire suppression system	130,990

ASH STREET COMPLEX - MUSEUM AND COLLECTION CENTER - SPRINGFIELD

0097	For replacement of the roofing system	466,586

MARION REGIONAL OFFICE BUILDING

0599	For replacing HVAC system and interior lighting	1,223,712
0297	For construction of a Regional Office Building Addition	285,285

(From Article 27, Section 2 of Public Act 91-20)

SPRINGFIELD REGIONAL OFFICE BUILDING

0520	For replacing the potable water system	790,950
0620	For upgrading the parking lot	165,854
	Total, Section 4	$14,483,734

CAPITAL DEVELOPMENT BOARD (Continued)

Section 4.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made for such purposes in Article Section 2a, and Article 28, Section 3.1 of Public Act 91-20, 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 27, Section 2a of Public Act 91-20)

0001- 51105- 6600- 0120	For investigating structural columns deterioration	$ 50,000

(From Article 28, Section 3.1 of Public Act 91-20)

0298	For restoring the exterior plaza	78,933

EAST ST. LOUIS - REGIONAL OFFICE

0898	For replacing windows	133

CHICAGO MEDICAL CENTER - OFFICE AND LABORATORY

1699	For rehabilitating exterior	214,884

CHICAGO MEDICAL CENTER

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

(From Article 27, Section 2a of Public Act 91-20)

4220	For rehabilitating the pool area	150,000

STATE OF ILLINOIS BUILDING - CHICAGO

0220	For restoring exterior limestone and masonry	512,342

PARIS STATE GARAGE

0520	For replacing overhead lighting and pneumatic system	205,000
	Total, Section 4.1.....	$1,211,292

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, 2000, from appropriation and reappropriations heretofore made for such purposes in Article 27, Section 8, and Article 28, Section 4 of Public Act 91-20, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

BABE WOODYARD STATE NATURAL AREA - VERMILION COUNTY

(From Article 28, Section 4 of Public Act 91-20)

0141- 51122- 6600- 0099	For developing the site and associated land acquisition	$ 2,876,358

BEALL WOODS STATE CONSERVATION AREA - WABASH COUNTY

0399	For replacing a visitors center	448,928

(From Article 27, Section 8 of Public Act 91-20)

BEAVER DAM STATE PARK - MACOUPIN COUNTY

0220	For rehabilitating dams, spillway, and boat access facilities	426,199

CARLYLE LAKE STATE PARKS

1020	For cabin construction and site improvements at Eldon Hazlet State Park, Phase II	1,500,000
1120	For road and site improvements at Carlyle Lake	1,500,000
1220	For infrastructure and site improvements at Carlyle Lake, less the amount of $200,000.....	2,800,000

CAPITAL DEVELOPMENT BOARD (Continued)

(From Article 28, Section 4 of Public Act 91-20)

CAVE-IN-ROCK STATE PARK - HARDIN COUNTY

0141- 51122- 6600- 0699 For constructing a shower building and upgrading the campground 518,733

CHAIN O' LAKES STATE PARK - MCHENRY COUNTY

(From Article 27, Section 8 of Public Act 91-20)

0420 For upgrading sewage treatment system 1,049,219

(From Article 28, Section 4 of Public Act 91-20)

0497 For construction of a concession building and upgrading the horse concession, in addition to funds previously appropriated 55,938
0494 For planning and beginning the replacement of concession buildings 10,180

EAGLE CREEK STATE PARK - SHELBY COUNTY

1097 For rehabilitation of the sewage treatment system, in addition to funds previously appropriated 175,281
1095 For planning and rehabilitation of the sewage treatment system 19,341

FORT MASSAC STATE PARK - MASSAC COUNTY

2795 For planning and beginning the reconstruction of the fort 66,151

FERNE CLYFFE STATE PARK - JOHNSON COUNTY

0999 For rehabilitating shower building 65,611

FOX RIDGE STATE PARK - COLES COUNTY

1299 For upgrading campground 48,310

HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA

0198 For stabilizing the feeder canal bank 44,484
0197 For replacement and rehabilitation of arch culverts and canal 261,190

HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY

1491 For dam rehabilitation and the State's share to implement the ecological restoration plan in cooperation with the U.S. Army Corps of Engineers, and land acquisition 858,655
1490 For construction of a pole building and hunter check station 41,284
1599 For replacing the hunter check station 7,718

ILLINOIS-MICHIGAN CANAL STATE TRAIL

0092 For stabilization of the aqueduct 205,761

ILLINOIS BEACH STATE PARK - LAKE COUNTY

(From Article 27, Section 8 of Public Act 91-20)

1520 For rehabilitating lodge entrance 76,561

(From Article 28, Section 4 of Public Act 91-20)

1899 For constructing an office building 73,984
1999 For replacing sanitary sewer lines 476,147

JOHNSON SAUK TRAIL STATE PARK - HENRY COUNTY

(From Article 27, Section 8 of Public Act 91-20)

0620 For upgrading campground electrical 250,000

CAPITAL DEVELOPMENT BOARD (Continued)

(From Article 28, Section 4 of Public Act 91-20)

0141- 51122- 6600-	0697	For rehabilitation of the concession building, in addition to funds previously appropriated	140,000
	0694	For rehabilitation of the concession building	59,374

(From Article 27, Section 8 of Public Act 91-20)

KANKAKEE RIVER STATE PARK - KANKAKEE/WILL COUNTIES

4020	For constructing sanitary sewer system, in addition to funds previously appropriated	5,000,000

(From Article 28, Section 4 of Public Act 91-20)

KANKAKEE STATE PARK - KANKAKEE COUNTY

4098	For planning and constructing a sanitary sewer system	80,854

KICKAPOO STATE PARK - VERMILION COUNTY

4597	For construction of a sewage treatment plant, in addition to funds previously appropriated	20,901

(From Article 27, Section 8 of Public Act 91-20)

LAKE LE-AQUA-NA STATE PARK - STEPHENSON COUNTY

2020	For replacing sewage treatment plant	549,280

(From Article 28, Section 4 of Public Act 91-20)

LINCOLN TRAIL STATE RECREATION AREA - CLARK COUNTY

2199	For rehabilitating the day use area and site	1,213,441

MERMET LAKE CONSERVATION AREA - MASSAC COUNTY

(From Article 27, Section 8 of Public Act 91-20)

5520	For rehabilitating levee and well, in addition to funds previously appropriated	3,591,896

(From Article 28, Section 4 of Public Act 91-20)

MORAINE HILLS STATE PARK - MCHENRY COUNTY

3297	For renovation of the trail	104,100
3295	For replacement of restrooms and upgrading the water system	155,454

MORAINE VIEW STATE PARK - MCLEAN COUNTY

3397	For construction of a sewage treatment system and plant	359,554

NORTH POINT MARINA - LAKE COUNTY

2295	For construction of a breakwater structure	1,014,312
2195	For modifying the marina's docking system	1,471,710

NAUVOO STATE PARK - HANCOCK COUNTY

2299	For replacing water distribution system	128,990

PERE MARQUETTE STATE PARK - JERSEY COUNTY

1399	For replacing the lodge HVAC condensing unit, in addition to funds previously appropriated	158,475

RAMSEY LAKE STATE PARK - FAYETTE COUNTY

2599	For rehabilitating shower building	-0-

CAPITAL DEVELOPMENT BOARD (Continued)

RED HILLS STATE PARK - LAWRENCE COUNTY

0141- 51122- 6600-	6098	For replacing the sewage treatment system, in addition to funds previously appropriated	12,419
	6398	For rehabilitating the dam	-0-

SANGANOIS CONSERVATION AREA - CASS, MASON AND SCHUYLER COUNTIES

6598	For rehabilitating the levee system (From Article 27, Section 8 of Public Act 91-20)	282,999

SANGCHRIS STATE PARK - SANGAMON COUNTY

6520	For upgrading campground electrical system	186,116

SPRING GROVE FISHERIES CENTER - MCHENRY COUNTY

3520	For planning and beginning renovation of hatchery	449,608

SPRINGFIELD

(From Article 28, Section 4 of Public Act 91-20)

2999	For constructing an office building and interpretive center	17,068,164

STARVED ROCK STATE PARK - LASALLE COUNTY

(From Article 27, Section 8 of Public Act 91-20)

6020	For construction of a visitors center, in addition to funds previously appropriated	4,000,000

(From Article 28, Section 4 of Public Act 91-20)

3099	For rehabilitating the sewer system	1,055,000
3199	For rehabilitating trails, in addition to funds previously appropriated	500,000
3299	For upgrading the HVAC system	159,701
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	175,769
5797	For reconstruction of the seawall, in addition to funds previously appropriated	58,193
5897	For rehabilitation of the sewer system - Phase I	93,587
5795	For planning and beginning the reconstruction of the seawall	39,827

TRI-COUNTY PARK - COOK/KANE/DUPAGE COUNTIES

3695	For planning and beginning construction of a park	48,602

WAYNE FITZGERRELL STATE PARK - FRANKLIN COUNTY

1794	For rehabilitation of the sewage treatment plant	149,908
0386	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

(From Article 27, Section 8 of Public Act 91-20)

WHITE PINES FOREST STATE PARK - OGLE COUNTY

3020	For planning and beginning lodge and cabin restoration	150,000

TUNNEL HILL-CACHE RIVER STATE NATURAL AREA

(From Article 28, Section 4 of Public Act 91-20)

3599	For constructing a visitor center and purchasing land	3,703,585

CAPITAL DEVELOPMENT BOARD (Continued)

NATURAL HISTORY SURVEY - NATURAL HISTORY RESEARCH CENTER
(FORMERLY BURNHAM HOSPITAL)

0141- 51122- 6600- 0597	For construction of a Natural History Research Center for the space needs of the Illinois Natural History Survey on the campus of the University of Illinois	6,000,000
0141- 51158- 6600- 0095	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	2,139,475

NATURAL HISTORY SURVEY - CHAMPAIGN

0593	For upgrading laboratories and installation of storage units	34,598

STATE WATER SURVEY - CHAMPAIGN

0141- 51122- 6600- 2399	For upgrading and replacing the mechanical system, in addition to funds previously appropriated	2,090,148
2397	For renovation of office and laboratory buildings	3,265
0141- 51158- 6600- 2395	For planning and replacement of vehicle storage/shop facilities	21,150

DICKSON MOUNDS - LEWISTOWN

0141- 51122- 6600- 5098	For renovating Canton Liverpool Toll Booth	63,176

STATE MUSEUM RESEARCH AND COLLECTION CENTER - SPRINGFIELD

1497	For the completion of site improvements	190,582

STATE MUSEUM - SPRINGFIELD

1699	For renovating or replacing exhibits, in addition to funds previously appropriated	5,500,000
1799	For planning and beginning replacement of the state museum	800,000
1597	For planning and replacement of the main museum exhibits, in addition to funds previously appropriated	460,650
0141- 51158- 6600- 1595	For planning renovation of main museum exhibits and for renovation of basement galleries	26,093

STATEWIDE

(From Article 27, Section 8 of Public Act 91-20)

0141- 51122- 6600- 7020	For replacing roofing systems at the following locations, at the approximate cost set forth below	2,295,380

Beall Woods Conservation Area - Wabash County	30,000
Eagle Creek State Park - Shelby County	39,000
Eldon Hazlet State Park - Clinton County	67,000
Fox Ridge State Park - Coles County	34,000
Giant City State Park - Jackson/Union Counties	96,000
Goose Lake Prairie State Park - Grundy County	123,000
Hennepin Canal Parkway State Trail	136,000
Illinois Beach State Park - Lake County	787,000
Illinois Caverns Natural Area - Monroe County	74,000
Kankakee River State Park - Kankakee/Will Counties	74,000
Kickapoo State Park - Vermilion County	41,000
Middle Fork State Fish & Wildlife Area - Vermilion County	12,900
Moraine Hills State Park - McHenry County	91,000
Moraine View State Park - McLean County	157,000
Ramsey Lake State Park - Fayette County	69,000
Randolph County Conservation Area	60,000
Red Hills State Park - Lawrence County	17,000
Saline County Conservation Area	20,000
Sam Dale Lake Conservation Area - Wayne County	15,000
Spitler Woods State Natural Area - Macon County	8,400
Stephen A. Forbes State Park - Marion County	37,000
Ten Mile Creek State Fish & Wildlife Area - Jefferson/ Hamilton Counties	76,000

CAPITAL DEVELOPMENT BOARD (Continued)

Union County Conservation Area ..... .97,000
Washington County Conservation Area ..... .49,000
Waste Management & Research Center - Champaign ..... .43,000
William W. Powers Conservation Area - Cook County ..... .47,000
Wolf Creek State Park - Shelby County ..... .46,000

0141- 51122- 6600- 7520 For replacing vault toilets at the following locations, at the approximate cost set forth below 1,000,000

Anderson Lake Conservation Area - Fulton/Schuyler Counties 156,000
Giant City State Park - Jackson/Union Counties 577,000
Randolph County Conservation Area 230,000
Silver Springs State Park - Kendall County 37,000

(From Article 28, Section 4 of Public Act 91-20)

6099 For replacing roofing systems at the following locations at the approximate costs set forth below 168,216

Lincoln Trail Homestead State Park, Four buildings 1,000
Silver Springs State Park, Three Buildings 262,411
Weldon Springs State Park, Nine Buildings 15,000

6199 For constructing vault toilets at the following locations at the approximate costs set forth below 545,379

Cave-In-Rock State Park 192,000
Frank Holten State Park 120,000
Golconda/Rauchfuss Hill 79,000
I&M Canal - Gebhard Woods State Park 5,000
Prophetstown State Park 76,299
William W. Powers State Park 106,000

6299 For constructing hazardous material storage buildings 275,000
7098 For replacing concession buildings and upgrading support facilities at the following locations at the approximate costs set forth below: 2,349,196

Kickapoo State Park 522,000
Rock Cut State Park 626,318
Stephen A. Forbes State Park 1,625,000

7598 For constructing vault toilets at the following locations at the approximate cost set forth below: 519,925

Apple River Canyon State Park 268,000
Des Plaines Conservation Area 66,000
Kankakee River State Park 31,780
Lake Le-Aqua-Na State Park 115,000
Marshall County Conservation Area 30,000
Morrison-Rockwood State Park 12,000
Rice Lake Conservation Area 37,000

0598 For replacing roofing systems and structural repairs at the following locations at the approximate costs set forth below: 50,456

Mine Rescue Station, One building 26,148
Castle Rock State Park, One building 4,000
Dixon Springs State Park, Three buildings 2,000
Cave-In-Rock State Park, One building 2,000
Ferne Clyffe State Park, One building 2,000
Hamilton County Conservation Area, One building 29,000
Lake Murphysboro State Park Two buildings 2,000
Red Hills State Park, Two buildings 2,000
Fox Ridge State Park, Six buildings 2,000
Shelbyville Fish and Wildlife Area, Two buildings 2,000
Newton Lake Fish and Wildlife Area, One building 2,000

CAPITAL DEVELOPMENT BOARD (Continued)

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		517,905
	Geological Survey - Applied Lab	186,375	
	Water Survey - Eight Buildings	46,000	
	Natural History Survey - Natural Resources Studies Annex	67,000	
	Geological Survey - Natural Resources Building	64,000	
	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	130,000	
0195	For land acquisition		500,120
6095	For maintaining the lodge and concession facilities		43,042
6195	For repairing and maintaining facilities		23,776
0095	For construction of hazardous material storage buildings		118,883
1900- 0094	For abating hazards caused by the presence of asbestos-containing materials		51,622
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		4,387,979
	Total, Section 5		$86,593,467

Section 5.1. The following named amounts, or so much thereof as may be necessary, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 8a, and Article 28, Section 4.1 of Public Act 91-20, are reappropriated 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

(From Article 28, Section 4.1 of Public Act 91-20)

0001- 51122- 6600- 0199	For stabilizing the river bank	$ 1,204

CHAIN O'LAKES STATE PARK - LAKE/MCHENRY COUNTIES

0190	For replacement of windows and floor tile in Region 2 headquarters (From Article 27, Section 8a of Public Act 91-20)	5,420

DICKSON MOUNDS MUSEUM - LEWISTOWN

0220	For planning and beginning repair of exterior walls	100,000

FOX RIDGE STATE PARK - COLES COUNTY

0420	For rehabilitating historic structures	210,000

GOLCONDA MARINA - POPE COUNTY

(From Article 28, Section 4.1 of Public Act 91-20)

0399	For constructing a sewage lift station	13,531

(From Article 27, Section 8a of Public Act 91-20)

HENNEPIN CANAL PARKWAY - ROCK ISLAND COUNTY

0620	For rehabilitating Aqueduct #6	572,625

ILLINOIS BEACH STATE PARK - LAKE COUNTY

0520	For stabilizing shoreline	400,000

(From Article 28, Section 4.1 of Public Act 91-20)

0298	For stabilizing the shoreline	-0-

CAPITAL DEVELOPMENT BOARD (Continued)

SPRING GROVE HATCHERY - MCHENRY COUNTY

0001- 51122- 6600	0392	For upgrading the septic system	30,000

STARVED ROCK STATE PARK - LASALLE COUNTY

	0899	For constructing erosion controls	21,523

STATEWIDE

(From Article 27, Section 8a of Public Act 91-20)

	1020	For maintaining lodge/concession program	126,432
	1520	For rehabilitating or replacing playground equipment	200,000

(From Article 28, Section 4.1 of Public Act 91-20)

	1099	For maintaining lodge and concession facilities	158,928
	1599	For rehabilitating or replacing playground equipment	151,459
	0398	For maintaining lodge and concession facilities at various DNR locations	41,549
	0498	For rehabilitating or replacing playground equipment, in addition to funds previously appropriated	277,518
	0097	For maintenance of lodge and concession facilities	2,031
	0197	For rehabilitation or replacement of playground equipment	12,457
	0397	For rehabilitation of trail systems	79,407
	0196	For rehabilitation and replacement of playground equipment	25,971
		Total, Section 5.1	$2,430,055

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, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 3, and Article 28, Section 5 of Public Act 91-20, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

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

DANVILLE CORRECTIONAL CENTER

0141- 51126- 6600-	0697	For renovation of interior and exterior walls, in addition to funds previously appropriated	$ 803,481
	0692	For correction of construction defects	249,801

DECATUR WOMEN'S CORRECTIONAL CENTER

	0897	For the planning and conversion of Meyer Mental Health Center into a correctional facility	1,599,577

DIXON CORRECTIONAL CENTER

	0197	For renovation of the groundwater storage tank and abatement of crawlspace pipes in Buildings 26, 27 and 29	52,089
	0193	For upgrading the steam distribution system and replacement of the boiler system including asbestos abatement	87,937

DWIGHT CORRECTIONAL CENTER

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

	0620	For upgrading the water treatment plant	1,000,000

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

	0698	For upgrading water and sewer systems	57,945
	0798	For renovating buildings, in addition funds previously appropriated	326,281
	0898	For constructing a gatehouse and sally port and upgrading the security system	1,367,915
0141- 51125- 6600-	0597	For completion of medical unit, in addition to funds previously appropriated	38,694
	0497	For planning the expansion of the Education Building and constructing a dietary and a warehouse	204,636
	0595	For renovation of buildings	68,161

CAPITAL DEVELOPMENT BOARD (Continued)

EAST MOLINE CORRECTIONAL CENTER

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

0141- 51126- 6600-	0320	For upgrading fire alarm and building automation systems	900,000

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

	0398	For upgrading the electrical system	1,116,754
	0397	For upgrading locking system, in addition to funds previously appropriated	13,911

HANNA CITY WORK CAMP

	1599	For upgrading electrical system	563,742

HILL CORRECTIONAL CENTER - GALESBURG

	2099	For upgrading and expanding freezer capacity, in addition to funds previously appropriated	88,000
	2199	For replacing domestic water lines	162,725

ILLINOIS YOUTH CENTER - ST. CHARLES

	3499	For planning and beginning the upgrade of existing facility	434,709

ILLINOIS YOUTH CENTER - HARRISBURG

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

	2420	For upgrading mechanical control system	515,000

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

	2497	For upgrading the domestic water system	51,272
	2597	For upgrading the HVAC system	951

ILLINOIS YOUTH CENTER - JOLIET

0141- 51127- 6600-	0097	For planning, site improvements, utility upgrade, equipment and all costs necessary to construct a housing unit and dietary facility	29,274
0141- 51126- 6600-	2995	For completing the upgrade of electrical systems, in addition to funds previously appropriated	206,511
	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 - VALLEY VIEW

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

	3820	For replacing boilers, controls, hot water heaters and softeners in residential units and administration building	1,240,520

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

	3897	For upgrading dormitory restrooms and fixtures, in addition to funds previously appropriated	2
	3895	For planning and beginning the upgrade of dormitory restrooms and fixtures	23,312

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

ILLINOIS YOUTH CENTER - WARRENVILLE

	5020	For rehabilitation of the administration building	759,644

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

CAPITAL DEVELOPMENT BOARD (Continued)

JOLIET CORRECTIONAL CENTER

0141- 51126- 6600-	2798	For correcting erosion and stabilizing the masonry wall	1,689,240
	2797	For upgrading the power house and for installation of a generator	833
	2794	For completing the west cellhouse renovation, including asbestos abatement, in addition to funds previously appropriated	19,565

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

LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE

6020	For constructing two cellhouses, in addition to funds previously appropriated	14,047,317

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

LINCOLN CORRECTIONAL CENTER

2194	For upgrading the locking systems and doors	42,374
2394	For renovation of the Dietary, construction of a cooler addition and installation of blast chillers	59,802

LOGAN CORRECTIONAL CENTER

3799	For planning and beginning replacement of the Dietary and Medical Buildings	380,350
3795	For renovation of sewer system	58,704
3794	For renovation of the water tower	30,253
3791	For rehabilitation of the roof ventilation systems	22,740

MENARD CORRECTIONAL CENTER - CHESTER

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

5520	For improving ventilation and dehumidification systems in the kitchen and dining rooms	498,998
5620	For replacing shower room and guard tower	498,549
5720	For upgrading mechanical bar screen and storm and sanitary sewer system	1,271,472

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

5799	For completing the upgrade of roads and sidewalks, in addition to funds previously appropriated	1,350
5899	For completing upgrade of North Cellhouse plumbing system, in addition to funds previously appropriated	249,790
6099	For planning and beginning upgrade of the storm tunnel	100,000
5999	For replacing toilets and waste lines at E/W Cellhouse and upgrade North Cellhouse plumbing	2,148,283
5598	For renovation or replacement of the Old Hospital Building, in addition to funds previously appropriated	4,624,578
5698	For replacing and installing water storage tank	390,138
5798	For replacing Boiler #2, in addition to funds previously appropriated	510,729
5898	For converting a room into a shower room	3,083
5897	For upgrading roads and sidewalks	24,763
6097	For upgrading the coal handling system and repair or replace boiler system	33,968
6197	For conversion of the Maintenance Building to an inmate dormitory	35,345
5797	For upgrading the steam and water distribution systems, in addition to funds previously appropriated	23,493
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
5792	For planning and beginning the renovation of the old hospital building	17,693
5690	For renovation of elements of the power plants, including the main generator	22,982
5887	For planning and beginning the renovation of the Administration Building	-0-

CAPITAL DEVELOPMENT BOARD (Continued)

PONTIAC CORRECTIONAL CENTER

0141- 51126- 6600-	5299	For completing replacement of hot water lines, in addition to funds previously appropriated	878,233
	5297	For renovation of main sally port	279,377

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

SHERIDAN CORRECTIONAL CENTER

	2520	For replacing doors and locks	145,936

STATEVILLE CORRECTIONAL CENTER - JOLIET

	1920	For constructing a housing unit, cellhouse, vehicle maintenance building and warehouse for the reception and classification center, in addition to funds previously appropriated	27,255,881
	2020	For replacing windows in B House	2,914,812
	2120	For replacing cell fronts in F House	986,400
	2220	For upgrading plumbing system in F House, in addition to funds previously appropriated	3,497,820

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

	1499	For replacing power plant and utility distribution system	9,806,585
	1699	For planning, design, construction, equipment and all other	41,769,705
	1799	For upgrading storm drainage and wastewater systems	1,128,778
	1899	For upgrading electrical system and elevator and installing HVAC system	1,200,000
	1997	For replacement of the MSU	5,296,058
	1795	For upgrading the doors, locks and hardware in B Cellhouse	27,509

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

TAYLORVILLE CORRECTIONAL CENTER

	3020	For upgrading shower ventilation system	250,000

THOMSON CORRECTIONAL CENTER

	4020	For constructing three cellhouses and expanding educational and vocational space, in addition to funds previously appropriated, less the amount of $8,300,000	26,389,005

VANDALIA CORRECTIONAL CENTER

0141- 51125- 6600-	4020	For planning and beginning construction for a slaughter house and meat plant	500,000
	4120	For repairing exterior masonry, in addition to funds previously appropriated	750,000

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

	7197	For renovation of dormitory shower rooms	16,708

VIENNA CORRECTIONAL CENTER

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

0141- 51126- 6600-	6520	For replacing windows, in addition to funds previously appropriated	800,000

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

	7699	For completing upgrade of the steam distribution system, in addition to funds previously appropriated	554,417
	7799	For upgrading electrical system and installing emergency generator	928,813
	6598	For renovating the kitchen	1,881,524
0141- 51125- 6600-	7697	For upgrading the steam distribution system and renovation of Powerhouse, in addition to funds previously appropriated	131,139
	7797	For installation of security fencing	31,675
	7897	For upgrading air conditioning system and replacement of cooling tower	508,020

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51125- 6600- 7997	For upgrading the electrical, plumbing and HVAC systems in four buildings	1
7695	For completing the rehabilitation of duct systems and walls, in addition to funds previously appropriated	207,974

STATEWIDE

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

0141- 51126- 6600- 7020	For planning, design, construction, equipment and all other necessary costs for a female multi-security level correctional center	79,910,850
7120	For replacing roofing systems at the following locations at the approximate cost set forth below	1,065,883

Vienna Correctional Center 500,000
Sheridan Correctional Center 600,000

7220	For replacing or installing mechanical bar screens at the following locations at the approximate cost set forth below	690,000

Graham Correctional Center - Hillsboro 340,000
Western Illinois Correctional Center - Mt. Sterling 350,000

7320	For upgrading security control systems and panels in housing units at the following locations at the approximate cost set forth below	4,850,000

Danville Correctional Center 500,000
Hill Correctional Center - Galesburg 1,500,000
Western Illinois Correctional Center - Mt. Sterling 675,000
Illinois River Correctional Center - Canton 675,000
Shawnee Correctional Center - Vienna 1,500,000

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

0141- 51127- 6600- 0199	For planning, design, construction, equipment and all other necessary costs for a juvenile facility	19,284,934
0141- 51126- 6600- 6699	For replacing locks and doors at the following locations at the approximate cost set forth below	807,942

Dwight Correctional Center 112,000
Illinois River Correctional Center - Canton 29,000
IYC - Joliet 680,803
IYC - Pere Marquette - Grafton 130,400

6199	For replacing roofing systems at the following locations at the approximate cost set forth below	765,176

Dixon Correctional Center, four buildings 649,764
IYC - St. Charles, two buildings 200,000
Joliet Correctional Center, six buildings 285,000
Logan Correctional Center - Lincoln three buildings 9,000
Menard Correctional Center - Chester six buildings 69,000
Pontiac Correctional Center, one building 60,500

6299	For inspecting and upgrading water towers at the following locations at the approximate costs set forth below	2,560,650

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

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51126- 6600- 6899	For upgrading fire and safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated		3,312,623
	Menard Correctional Center - Chester	2,200,000	
	Sheridan Correctional Center	320,000	
	Vienna Correctional Center	850,000	
6198	For replacing roofing systems at the following locations at approximate costs set forth below:		217,773
	Big Muddy Correctional Center, Ina Two buildings	1,000	
	East Moline Correctional Center, Three buildings	246,102	
	Graham Correctional Center, Hillsboro Seven buildings	87,000	
	Sheridan Correctional Center, LaSalle Three buildings	18,000	
	Stateville Correctional Center, Joliet One building	1,000	
6298	For replacing doors and locks at the following locations at the approximate costs set forth below:		716,761
	IYC - St. Charles	363,000	
	Jacksonville Correctional Center	128,000	
	Sheridan Correctional Center	151,476	
6398	For upgrading fire safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated:		4,892,175
	Menard Correctional Center	933,479	
	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:		1,250,521
	Big Muddy Correctional Center for installing mechanical bar screen	172,000	
	Centralia Correctional Center for upgrading water treatment plant	1,465,183	
	East Moline Correctional Center for upgrading sewer system	5,000	
	Ed Jenison Work Camp (Paris) for installing mechanical bar screen	105,000	
	IYC - Harrisburg for upgrading water distribution system	204,000	
	Kankakee MSU for constructing well #2	300,500	
	IYC - St. Charles for upgrading sewage/storm system	143,000	
	IYC - Valley View for installing mechanical bar screen	24,000	
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:		834,936
	Dwight	6,500	
	IYC Harrisburg	105,000	
	IYC Joliet	435,000	
	Menard	350,230	
	Pontiac	78,000	
	IYC Valley View	101,000	
	Vienna	77,000	
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		51,228,168
0197	For planning, design, construction, equipment and other necessary costs for a Correctional Facility for juveniles		15,761,064
0297	For planning, design, construction, equipment and other necessary costs for a Medium Security Correctional Facility		17,541,202
0094	For planning, construction, utilities, site improvements, equipment and other expenses necessary for the construction of a close supervision super maximum security prison		41,652

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51126- 6600-	6695	For upgrading for fire safety at five locations and replacing boilers....	14,881
	6093	For correcting defects in the food preparation areas, including roofs ...	118,194
	6088	For renovation and improvements at various correctional facilities at the approximate costs set forth below:	15,707
		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:	1
		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	26,676
		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.....22,929	
		Vienna Correctional Center For roads 8,200	
	6195	For replacement of roofs at various Department of Corrections locations	70,407
	6194	For roof replacement at the following locations at the approximate costs set forth below:	179,543
		Graham Correctional Center Five buildings 6,543	
		Graham Correctional Center Thirty-two buildings 6,000	
		Menard Correctional Center Warehouse Building 26,000	
		Menard Correctional Center Five buildings 55,000	
		Pontiac Correctional Center Eight buildings 6,500	
		Illinois Youth Center-St. Charles Three buildings 15,500	
		Sheridan Correctional Center Six buildings 16,000	
		Stateville Correctional Center Seven buildings 24,000	
		Ill Youth Center-Valley View Administration Building and Kitchen Addition 24,000	
		Total, Section 6.....	$373,593,241

Section 6.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27 Section 3a and Article 28, Section 5.1 of Public Act 91-20, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

(From Article 28, Section 5.1 of Public Act 91-20)

MENARD CORRECTIONAL CENTER - CHESTER

0001- 51126- 6600-	0498	For stabilizing dams	$ -0-
	0598	For repairing masonry and waterproofing exterior	57,398

STATEVILLE CORRECTIONAL CENTER - JOLIET

	2198	For tuckpointing buildings	80,856

VANDALIA CORRECTIONAL CENTER

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

	0520	For replacing showers in six buildings, in addition to funds previously appropriated	600,000
		(From Article 28, Section 5.1 of Public Act 91-20)	
	2298	For tuckpointing, waterproofing and replacing facade	22,683

CAPITAL DEVELOPMENT BOARD (Continued)

STATEWIDE

0001- 51126- 6600- 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 6.1..... $1,394,137

0001- 51127- 6600- 0096 Section 6.2. The amount of $23,858, or so much thereof as may be necessary and remains unexpended from the General Revenue Fund at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 5.2 of Public Act 91-20, 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 6.3. The amount of $621,542, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 5.3 of Public Act 91-20, 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 1,000
Joliet Correctional Center - For replacement of the deep well 1,000
Stateville Correctional Center- For upgrading the plumbing systems in four buildings 558,102
Menard Correctional Center - For planning and to begin upgrading the plumbing systems in two buildings 26,000
Pontiac Correctional Center - For upgrading the mechanical systems and renovation of shower rooms 30,000
Shawnee Correctional Center - For upgrading the hot Water distribution system 40,000

Section 7. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 4, and Article 28, Section 6 of Public Act 91-20 are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

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

BISHOP HILL HISTORIC SITE - HENRY COUNTY

0141- 51141- 6600- 1599 For rehabilitating Bjorkland Hotel ..... $ 967,300

(From Article 27, Section 4 of Public Act 91-20)

BLACKHAWK STATE HISTORIC SITE

4473- 0120 For a grant to the City of Rock Island to relocate the existing sewer line 660,000

CAHOKIA COURTHOUSE STATE MEMORIAL - CAHOKIA

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

6600- 8997 For renovation of the Cahokia Courthouse and the Jarrot House 106,532

CAPITAL DEVELOPMENT BOARD (Continued)

CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

0141- 51141- 6600-	9097	For replacement of Monk's Mounds stairs	343,958
	9197	For restoration of Monk's Mound	1,045,251
	9195	For purchasing private land within historic site boundary	209,314
	9094	For replacement of Monk's Mounds stairs	22,006

DAVID DAVIS MANSION - BLOOMINGTON

5197	For renovation of the David Davis Mansion to eliminate basement leakage	4,625

DAVID DAVIS HOME

5195	To acquire a residence to be converted to a Visitors Center	249,400

FORT DE CHARTRES HISTORIC SITE - RANDOLPH COUNTY

(From Article 27, Section 4 of Public Act 91-20)

0520	For restoring the powder magazine	305,000
	(From Article 28, Section 6 of Public Act 91-20)	
3098	For replacing Maintenance Building	29,916

GALENA HISTORIC SITE

1299	For structural stabilization and rehabilitation of five historic structures in the Grant Home District including the Biesman, Nolan, Gill, Coville, and Donegan houses	400,300

LEWIS AND CLARK STATE MEMORIAL - MADISON COUNTY

1799	For constructing interpretive center, and development of the historic site in addition to funds previously appropriated	1,385,181
0890	For the construction of an interpretive center and development of the historic site	-0-

(From Article 27, Section 4 of Public Act 91-20)

LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD

1020	For rehabilitating site and providing irrigation system	445,000

LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD

1520	For rehabilitating interior and exterior	738,096

LINCOLN LOG CABIN HISTORIC SITE - COLES COUNTY

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

0999	For constructing visitors center, Phase II, and developing use area	1,631,787
1097	For replacement of bridges	19,702
0995	For construction of a visitor center and museum, Phase I	1

LINCOLN NEW SALEM HISTORIC SITE - PETERSBURG

1199	For renovating village entrance and completing visitors center	667,249
1193	For rehabilitation of the sewage treatment plant	86,512

LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD

0199	For planning and beginning the Lincoln Presidential Center, in addition to funds previously appropriated	4,872,152

POSTVILLE COURTHOUSE HISTORIC SITE - LINCOLN

0799	For rehabilitating Courthouse and site	338,629

CAPITAL DEVELOPMENT BOARD (Continued)

PULLMAN FACTORY HISTORIC SITE - CHICAGO

0141- 51141- 6600- 1995 For stabilization of the structure and for planning and beginning restoration 211,773

OLD STATE CAPITOL - SPRINGFIELD

(From Article 27, Section 4 of Public Act 91-20)

2020 For providing structural stabilization 1,688,855

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

0599 For rehabilitating Old State Capitol 871,770
0598 For renovating garage ramp 95,865
0597 For renovation of the Old State Capitol to eliminate basement leakage 1,965

UNION STATION - SPRINGFIELD

(From Article 27, Section 4 of Public Act 91-20)

2520 For purchasing and rehabilitating 2,549,296

VACHEL LINDSAY HOME

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

1999 For rehabilitating home 716,102

VANDALIA STATE HOUSE

2199 For replacing roof and rehabilitating exterior 262,631
3598 For rehabilitating HVAC and electrical systems and interior 351,240

STATEWIDE

2098 For replacing roofing systems at the following locations at the approximate costs set forth below: 208,621

Fort De Chartres, Randolph County 93,000
Washburne House, Galena 12,543
David Davis Mansion, Bloomington 25,000
Bishop Hill House, Henry County 195,000

1900- 0097 For matching ISTEA federal grant funds 478,076

Total, Section 7 ..... $21,964,105

0141- 51141- 6600- 0690 Section 7.1. The amount of $52,326, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 28, Section 6.2 of Public Act 91-20, 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- 6600- 0497 Section 7.2. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 6.3 of Public Act 91-20, is reappropriated from the Capital Development Fund to the Capital Development Board for planning and beginning the construction of a new historical library and Lincoln Center.

0141- 51141- 6600- 0095 Section 7.3. 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, 2000, from reappropriations heretofore made in Article 28, Section 6.4 of Public Act 91-20, is reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the construction of an interpretive center and development of the historic site at the Lewis and Clark National Trail Site No. 1 in Madison County.

CAPITAL DEVELOPMENT BOARD (Continued)

Section 7.4. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 4a, and Article 28, Section 6.5 of Public Act 91-20, are reappropriated from the General Revenue Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

DANA THOMAS HOUSE - SPRINGFIELD

(From Article 27, Section 4a of Public Act 91-20)

0001- 51141- 6600-	0120	For restoring exterior and interior	$ 370,550

(From Article 28, Section 6.5 of Public Act 91-20)

	0298	For restoring the exterior and interior	24,743

FORT DE CHARTRES HISTORIC SITE - RANDOLPH COUNTY

	0099	For planning and beginning restoration of powder magazine	23,422

(From Article 27, Section 4a of Public Act 91-20)

GALENA HISTORIC SITE

	0220	For rehabilitating Washburne House	564,000

LINCOLN'S NEW SALEM HISTORIC SITE - PETERSBURG

	0320	For resurfacing village and service roads	125,000
	0420	For rehabilitating lift stations	375,876

(From Article 28, Section 6.5 of Public Act 91-20)

	0599	For removing sewage lagoon and treatment plant	219,875
	0799	For rehabilitating saw mill and grist mill	208,075

METAMORA COURTHOUSE HISTORIC SITE

	1099	For rehabilitating courthouse	436,845

JOURNAL REGISTER BUILDING - SPRINGFIELD

	0198	For renovating building	42,956

(From Article 27, Section 4a of Public Act 91-20)

OLD STATE CAPITOL - SPRINGFIELD

	0520	For replacing the bottom cylinder of the hydraulic elevator	50,000
		Total, Section 7.4	$24,413,342

Section 8. The sum of $19,612, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 7 of Public Act 91-20, 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:

0141- 51155- 6600-	0091	For the Joint Committee on Administrative Rules	$19,612

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, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 5, and Article 28, Section 8 of Public Act 91-20, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

ALTON MENTAL HEALTH CENTER - MADISON COUNTY

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

0141- 51143- 6600- 0398	For constructing two building additions at the Forensic Complex	$11,745,592
0141- 51162- 6600- 2197	For rehabilitation of the central dietary	1,803,719

CHESTER MENTAL HEALTH CENTER

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

0141- 51143- 6600- 1020	For upgrading access control/duress system	1,500,000

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

1099	For renovating kitchen area	911,944
1098	For replacing fencing and upgrading recreational yard	249,573
1198	For renovating support and residential area	3,407,302
0141- 51162- 6600- 2794	For construction of a storage building	25,003

SCHOOL OF PUBLIC HEALTH AND PSYCHIATRIC INSTITUTE

9794	For planning and renovation of residential and program units for children and adolescent services	794,770

CHICAGO READ MENTAL HEALTH CENTER - CHICAGO

0141- 51143- 6600- 1299	For upgrading fire/life safety systems, in addition to funds previously appropriated	235,000
0141- 51162- 6600- 2997	For renovating residential units, in addition to funds previously appropriated	2,171,000
2895	For renovation of utility rooms and installation of drinking fountains	56,815
2995	For renovation of the West Campus Nurses' Stations	308,034
2893	For renovation of Henry Horner Children's Center and West Campus for fire and life safety codes	175,305
3093	For renovation of the West Campus shower and toilet rooms	253,620
2791	For rehabilitation of the bathroom shower walls in ten buildings	13,180

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

0141- 51143- 6600- 0199	For rehabilitating or replacing the Cypress Building	1,512,106
0198	For completing HVAC system upgrade, in addition to funds previously appropriated	436,940
0141- 51162- 6600- 3997	For upgrading the mechanical equipment, in addition to funds previously appropriated	42,362
4097	For renovating a residential building, in addition to funds previously appropriated	20,215
3995	For upgrading the mechanical equipment, in addition to funds previously appropriated	15,683

ELGIN MENTAL HEALTH CENTER - KANE COUNTY

0141- 51143- 6600- 1599	For replacing power plant and engineering building	8,013,650
1598	For renovating the central dietary and kitchen	3,933,600
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	2,341,783
3197	For upgrading and expanding the mechanical infrastructure, in addition to funds previously appropriated	3,236,498
3497	For construction of a forensic services complex at Elgin Mental Health Center, in addition to funds previously appropriated	3,473,989
3297	For construction of a forensic services complex, in addition to funds previously appropriated	78,908
3295	For renovation of the HVAC systems, replacement of windows and installation of security screens, in addition to funds previously appropriated	2,062,047
3095	For construction of a Forensic Services Facility, in addition to funds previously appropriated	248,890
3194	For upgrading and expanding mechanical infrastructure, in addition to funds previously appropriated	6,389
3294	For upgrading for fire and life safety	99,160

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51162- 6600-	3293	For planning the renovation of the Forensic Building and abating asbestos	237,723
	3092	For renovation of the Central Stores Building	85,679
	3090	For the demolition of the Old Main Building and construction of an Adult Psychiatric Center	316,085
		FOX DEVELOPMENTAL CENTER - DWIGHT	
		(From Article 27, Section 5 of Public Act 91-20)	
0141- 51143- 6600-	5120	For upgrading electrical system and installing an emergency generator	828,500
		(From Article 28, Section 8 of Public Act 91-20)	
	1799	For renovating dietary, in addition to funds previously appropriated	58,319
0141- 51162- 6600-	5197	For replacement of absorbers and upgrading HVAC system	136,868
	5195	For renovation of Building #8 and window replacement of Building #1, in addition to funds previously appropriated	105,956
		HOWE DEVELOPMENTAL CENTER - TINLEY PARK	
		(From Article 27, Section 5 of Public Act 91-20)	
0141- 51143- 6600-	5220	For renovating residences, in addition to funds previously appropriated	2,792,000
		(From Article 28, Section 8 of Public Act 91-20)	
	1899	For replacing roofs	21,272
	1699	For planning and beginning access to water supply from village	53,402
	2099	For planning and rehabilitation of utility tunnels	68,825
0141- 51162- 6600-	8897	For renovation of residential buildings	2,463,586
	8995	For replacement of steam and condensate lines	50,553
	8992	For renovation of the boilers in the power plant	29,856
		ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	
		(From Article 27, Section 5 of Public Act 91-20)	
0141- 51143- 6600-	6020	For renovating the fire alarm systems, in addition to funds previously appropriated	500,000
		ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	
	7020	For completing the powerhouse rehabilitation, in addition to funds previously appropriated	400,000
		JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
	2020	For rehabilitating cooling towers at the power plant	264,770
		(From Article 28, Section 8 of Public Act 91-20)	
	2098	For extending chilled water line	167,519
0141- 51162- 6600-	4697	For rehabilitation of bathrooms and replacing doors	285,661
	4897	For rehabilitation of the electrical distributions system, in addition to Funds previously appropriated	2
	4793	For installation of fire safety systems in four buildings and replacement of a code compliance generator	43,611
		KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
0141- 51143- 6600-	2598	For renovating homes	60,219
0141- 51162- 6600-	7395	For renovation of homes	14,708
		LINCOLN DEVELOPMENTAL CENTER - LOGAN COUNTY	
0141- 51143- 6600-	2799	For upgrading power plant and installing EMS, in addition to funds previously appropriated	1,562,530
	2899	For renovating or replacing Elmhurst Cottage	1,760,068

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51162- 6600-	6097	For installation of a rethermalization food service system, in addition to funds previously appropriated	536,028
	6095	For upgrading the architectural and mechanical systems, in addition to funds previously appropriated	149,198
	6094	For installation of rethermalization food service system	8,971
	5992	For upgrading the HVAC systems, including chillers	25,157
		LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST	
		(From Article 27, Section 5 of Public Act 91-20)	
0141- 51143- 6600-	6220	For renovating residential and neighborhood homes, in addition to funds previously appropriated	1,850,000
		(From Article 28, Section 8 of Public Act 91-20)	
	2999	For replacing plumbing, HVAC and boiler systems	788,685
0141- 51162- 6600-	6297	For renovation of residential buildings, in addition to funds previously appropriated	1,802,493
	6197	For rehabilitation of the roads and parking areas and constructing walks	3,139
	6295	For renovation of residences	35,293
		MADDEN MENTAL HEALTH CENTER - HINES	
		(From Article 27, Section 5 of Public Act 91-20)	
0141- 61143- 6600-	3020	For renovating pavilions for safety/security, in addition to funds previously appropriated	1,200,000
		(From Article 28, Section 8 of Public Act 91-20)	
	3098	For renovating dietary	910,000
0141- 51162- 6600-	6597	For renovation of pavilions, in addition to funds previously appropriated	646,502
	6494	For upgrading residences for safety and security	30,753
	6493	For replacement of a cooling tower and chiller and installation of an emergency generator	11,309
		MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD	
		(From Article 27, Section 5 of Public Act 91-20)	
0141- 51143- 6600-	6620	For renovating Kennedy Hall	2,500,000
		(From Article 28, Section 8 of Public Act 91-20)	
	3299	For renovating Stevenson Hall	919,858
0141- 51162- 6600-	6697	For replacement of the HVAC management control panel, in addition to funds previously appropriated	47,389
	6797	For rehabilitation of the dietary facility	46,777
		MURRAY DEVELOPMENTAL CENTER - CENTRALIA	
		(From Article 27, Section 5 of Public Act 91-20)	
0141- 51143- 6600-	6520	For replacing energy management system	777,461
		(From Article 28, Section 8 of Public Act 91-20)	
	0698	For renovating Elm Cottage	461,774
		SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE	
		(From Article 27, Section 5 of Public Act 91-20)	
	0520	For upgrading HVAC systems in four residential buildings	1,180,300

CAPITAL DEVELOPMENT BOARD (Continued)

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

0141- 51143- 6600-	3399	For planning and beginning the upgrade of steam and condensate lines	310,083
	3499	For rehabilitating HVAC system	1,166,000
	3598	For replacing cooling towers and rehabilitating absorbers	813,101
0141- 51162- 6600-	8697	For completion of the HVAC system, in addition to funds previously appropriated	87,283
	8597	For replacement of boiler, in addition to funds previously appropriated	250,340
	9097	For replacement of water mains and valves	393,739
	8495	For planning and beginning sewer and manhole renovation	12,911
	8594	For rehabilitation of the boilers	92,236
	8694	For planning and replacement of windows	87,208
	8593	For upgrading fire safety systems in the support buildings	36,877
	8692	For installation of air conditioning in Building #704, in addition to funds previously appropriated	75,695
	6892	For replacement of cooling towers in Buildings #100A and #100B	26,402
	8690	For installation of air conditioning in Buildings #502 and #514	37,554

SINGER MENTAL HEALTH CENTER - ROCKFORD

0141- 51143- 6600-	3699	For replacing roofs	12,534
	4098	For renovating mechanicals and residential areas	2,073,912
0141- 51162- 6600-	9197	For replacement of absorbers	114,196

TINLEY PARK MENTAL HEALTH CENTER

0141- 51143- 6600-	4599	For upgrading fire/life safety systems and bedroom lighting, in addition to funds previously appropriated	224,300

TINLEY PARK MENTAL HEALTH CENTER/HOWE DEVELOPMENTAL CENTER

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

0141- 51162- 6600-	9297	For replacement of the bar screen and renovating the sewer system, in addition to funds previously appropriated	115,126
	9397	For rehabilitation of the electrical distribution system, in addition to funds previously appropriated	639,001
	9295	For renovating and making mechanical improvements to Spruce Hall and Maple Hall	13,787
	9193	For renovation for accessibility in four buildings	121,149
	9293	For planning the sewer system renovation and replacement of the rag catcher	6,773
	9393	For renovation for fire and life safety in three residences	152,206
	9187	For replacement of the windows in nine buildings	9,158

ZELLER MENTAL HEALTH CENTER - PEORIA

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

0141- 51143- 6600-	9420	For upgrading HVAC and mechanical systems	679,280

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

0141- 51162- 6600-	9497	For renovation of the nurses' stations, in addition to funds previously appropriated	126,303
	9495	For renovation of Nurses' Stations and seclusion rooms	20,034

STATEWIDE

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

0141- 51143- 6600-	8020	For replacing and repairing roofing systems at the following locations at the approximate cost set forth below	2,232,376

Choate Developmental Center - Anna	300,000
Chicago-Read Mental Health Center	100,000
Tinley Park Mental Health Center	185,000
Illinois School for the Visually Impaired - Jacksonville	160,000
Shapiro Developmental Center - Kankakee	545,000
Kiley Developmental Center - Waukegan	300,000
Ludeman Developmental Center - Park Forest	720,000

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51143- 6600- 8120	For upgrading roads at the following locations at the approximate cost set forth below		962,022
	Howe Developmental Center - Tinley Park	520,000	
	Shapiro Developmental Center - Kankakee	480,000	
	(From Article 28, Section 8 of Public Act 91-20)		
5098	For replacing roofing systems at the following locations at the approximate costs set forth below:		102,417
	Elgin Mental Health Center, five buildings	113,025	
	Jacksonville Mental Health and Developmental Center, two buildings	44,000	
0141- 51162- 6600- 9597	For replacement of roofing systems at the following locations at the approximate costs set forth below:		439,816
	Lincoln Development Center	79,960	
	Murray Developmental Center	200,000	
	Elgin Developmental Center	200,000	
	Shapiro Developmental Center	200,000	
9694	For construction of a forensic services complex at Alton Mental Health Center and Elgin Mental Health Center, in addition to funds previously appropriated		36,901
9693	For conducting the preliminary design and to begin to construct, convert and/ or rehabilitate a forensic facility		8,358
9891	For upgrading roads and parking lots at the following locations at the approximate costs set forth below:		26,551
	McFarland Mental Health Center	5,544	
	Shapiro Developmental Center	32,562	
9695	For rehabilitation of water towers - Murray and Chester		228,838
9595	For replacement of roofs at the following locations at the approximate costs set forth below:		213,503
	Alton Mental Health Center - Five buildings	50,000	
	Elgin Mental Health Center - Three buildings	52,000	
	Lincoln Developmental Center - Three buildings	80,000	
	Lincoln Developmental Center - Four buildings	6,601	
	Ludeman Developmental Center - Support buildings	50,000	
	Ludeman Developmental Center- Residences	22,158	
	Mabley Developmental Center - One building	103,517	
	Madden Mental Health Center - Buildings and covered walkways	5,000	
	McFarland Mental Health Center - Three buildings	5,000	
	Meyer Mental Health Center - One building	2,000	
	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	7,252	
	Tinley Park Mental Health Center - Oak Hall	11,770	
	STATEWIDE - FIRE SAFETY		
0141- 51162- 6600- 8294	For installation of fire safety systems (Formerly for Murray Developmental Center)		71
5993	For installation of fire safety systems (Formerly for Lincoln Developmental Center)		11,286
9688	To renovate fire safety systems, including installation of sprinklers, at the following locations at the approximate costs set forth below:		159,527
	Singer Mental Health Center	325,247	

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51162- 6600- 4086 For fire safety and other work necessary to meet state and federal certification standards for the following projects:

For installation of sprinkler systems at Chicago-Read Mental Health Center 40,360

Total, Section 9 ..... $91,252,090

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

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

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

0141- 51143- 6600-	6099	For installing HVAC and upgrading electrical and replacing doors	$1,331,081
	6098	For completing the HVAC system upgrade, in addition to funds previously appropriated	267,769
	6198	For replacing the storm and sanitary system	681,432
	6298	For renovating Unit 5	54,900
0141- 51198- 6600-	1997	For planning and beginning the upgrade of the heat and smoke detection system	55,355
	1897	For the renovation of Cullom Hall	784,801
	1891	For rehabilitation of the domestic hot and cold water piping in six buildings	185,728

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

0141- 51143- 6600-	7099	For installing sewers	497,543
	7199	For constructing a new building to replace buildings 2, 3 and 4, in addition to funds previously appropriated	2,239,628
	7098	For rehabilitating the power house	268,995
0141- 51198- 6600-	4097	For the replacement of Buildings #2, #3, and #4	91,806
	4194	For replacement of Buildings 5 and 6 for an Independent Living Center	30,192

Total, Section 9A $6,489,230

0141- 51143- 6600- 1220 Section 9B. The amount of $1,468,861, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 5b of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services to convert and expand the Joliet Annex to a treatment and detention facility for sexually violent persons, including moveable equipment and telecommunications.

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, 2000, from appropriations and reappropriations heretofore ade for such purposes in Article 27, Section 5a, and Article 28, Section 8.1 of Public Act 91-20, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

(From Article 28, Section 8.1 of Public Act 91-20)

0001- 51143- 6600- 0198 For replacing windows in four buildings $1,067,338

CHESTER MENTAL HEALTH CENTER

0598 For replacing backflow prevention devices 68,925

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

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

0120 For life/safety improvements 175,000

CAPITAL DEVELOPMENT BOARD (Continued)

(From Article 28, Section 8.1 of Public Act 91-20)

0001- 51162- 6600- 0492	For renovation of turbines in the powerhouse	28,364

FOX DEVELOPMENTAL CENTER - DWIGHT

0001- 51143- 6600- 0999	For replacing windows	578,000

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

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

0520	For upgrading kitchen equipment	750,000

JACKSONVILLE DEVELOPMENTAL CENTER

0620	For upgrading HVAC systems in the Drake and Gillespie buildings	245,000

(From Article 28, Section 8.1 of Public Act 91-20)

1999	For replacing stoker and controls	184,876
2099	For planning and beginning the rehabilitation of the water tower and smokestack	40,463

LINCOLN DEVELOPMENTAL CENTER

1098	For replacing windows	292,081

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

1598	For replacing windows in complex buildings	326,469

TINLEY PARK MENTAL HEALTH CENTER

2098	For installing windows in residential buildings	61,446

ZELLER MENTAL HEALTH CENTER - PEORIA

3098	For replacing windows	567,137

STATEWIDE

2599	For resurfacing roads at Chicago-Read, Tinley Park and Murray	1,202,639
0001- 51162- 6600- 7697	For repair of the exterior masonry walls, in addition to funds previously appropriated	112,904
7696	For repair of the exterior masonry walls at Fox, Shapiro and Tinley Park/Howe	19,160
5286	For installation of smoke detection systems, smoke compartmentation, and other fire safety and certification improvements at Murray Developmental Center	6,668
	Total, Section 9.1	$5,726,470

Section 9.2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2000, from reappropriations heretofore made for such purposes in Article 28, Section 8A.1 of Public Act 91-20, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

0001- 51143- 6600- 6099	For installing humidity controls	$ 29,309
0001- 51143- 6600- 6199	For installing an all-weather running track	183,605
0001- 51198- 6600- 1797	For renovation of buildings and lead paint abatement	71,928
	Total Section 9.2	$284,842

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, 2000, from appropriations heretofore made in Article 27, Section 6 of Public Act 91-20, approved June 7, 1999, as amended, are reappropriated from the General Revenue Fund to the Capital Development Board for the Medical District Commission for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

CHICAGO TECHNOLOGY PARK RESEARCH CENTER

0001- 51171- 6600-	0020	For renovating the Research Center	$770,000
	0120	For upgrading centrifugal chillers	220,600
		Total, Section 10	$990,600

Section 11. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2000, from appropriation and reappropriations heretofore made for such purposes in Article 27, Section 7, and Article 28, Section 9 of Public Act 91-20, 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 28, Section 9 of Public Act 91-20)

0141- 51166- 6600-	0494	For planning and beginning construction of an armory	$ 10,820

CAMP LINCOLN - SPRINGFIELD

0099	For renovating heating system and replacing windows	814,655
0094	For construction of a military academy facility	638,820
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	61,052

CARBONDALE ARMORY

4098	For upgrading mechanical systems	806,537

(From Article 27, Section 7 of Public Act 91-20)

CHAMPAIGN ARMORY

1520	For replacing roofing systems and rehabilitating exterior walls	300,000

(From Article 28, Section 9 of Public Act 91-20)

CRESTWOOD ARMORY

1299	For replacing roofing system and rehabilitating exterior	714,156

DANVILLE ARMORY

0895	For planning and construction of a new armory	1,070,000

(From Article 27, Section 7 of Public Act 91-20)

DELAVAN ARMORY

2020	For rehabilitating the exterior and replacing roofing system	687,200

DIXON ARMORY - LEE COUNTY

(From Article 28, Section 9 of Public Act 91-20)

0999	For upgrading mechanical and electrical systems	1,166,124

DONNELLEY BUILDING

3091	For the rehabilitation and renovation of the Donnelley Building and purchase of land for parking	141,478

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	398,545

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51166- 6600- 6490	For replacement of the Assembly Hall roofing system including its structural system	74,202
	LITCHFIELD ARMORY	
3195	For rehabilitation of exterior and upgrading the interior	7,017
	MACHESNEY PARK ARMORY (ROCKFORD)	
1790	For the state's share for additional planning and construction of an armory and Organizational Maintenance Shop	218,047
	MARSEILLES ARMORY	
6492	For planning and beginning four buildings and wastewater facilities	1
	NORTHWEST ARMORY - CHICAGO	
3297	For renovation of interior and exterior, in addition to funds previously appropriated for such purposes	1,184,276
	(From Article 27, Section 7 of Public Act 91-20)	
	PONTIAC ARMORY	
5020	For rehabilitating the exterior and replacing the roofing system	600,000
	(From Article 28, Section 9 of Public Act 91-20)	
	ROCK ISLAND ARMORY	
2394	For construction of an armory and maintenance shop	64,292
	SALEM ARMORY - MARION COUNTY	
1897	For replacement of the boiler and all domestic plumbing, piping and fixtures, and upgrading of the kitchen, including equipment	188,640
	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	82,303
	STREATOR ARMORY - LASALLE COUNTY	
	(From Article 27, Section 7 of Public Act 91-20)	
2520	For replacing the roofing system and tuckpointing walls	300,000
	(From Article 28, Section 9 of Public Act 91-20)	
2597	For renovation of the mechanical systems, in addition to funds previously appropriated	98,936
	WAUKEGAN ARMORY	
2799	For replacing roofing system	20,483
	WEST FRANKFORT ARMORY	
2599	For replacing roofs and rehabilitating exterior	868,513
	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

CAPITAL DEVELOPMENT BOARD (Continued)

STATEWIDE

0141- 51166- 6600- 0093 For replacement of roofs at the following locations at the approximate costs set forth below 115,420

Camp Lincoln - AGO Building..... 115,420

Total, Section 11..... $10,669,895

Section 11.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 7a and Article 28, Section 9.1 of Public Act 91-20, 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 27, Section 7a of Public Act 91-20)

CARBONDALE ARMORY

0001- 51166- 6600- 0120 For rehabilitating the exterior and interior ..... $ 600,000

(From Article 28, Section 9.1 of Public Act 91-20)

LAWRENCEVILLE ARMORY

1298 For renovating interior 67,076

(From Article 27, Section 7a of Public Act 91-20)

LITCHFIELD ARMORY

0520 For renovating the interior and exterior 600,000

Total, Section 11.1..... $1,267,076

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, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 9 and Article 28, Section 10 of Public Act 91-20, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 27, Section 9 of Public Act 91-20)

0141- 51192- 6600- 0020 For resealing and replacing atrium windows ..... $ 295,000
0120 For replacing the roof 1,348,888

(From Article 28, Section 10 of Public Act 91-20)

0198 For upgrading the uninterruptible power system, in addition to funds previously appropriated 731,552
0298 For replacing the halon fire suppression system 66,625
0197 For completion of the replacement of the fire alarm and security system 70,000
0297 For upgrade of the uninterruptible power system 11,823

Total, Section 12..... $2,523,888

Section 12.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 9a and Article 28, Section 10.1 of Public Act 91-20, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Revenue or the project hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

WILLARD ICE BUILDING - SPRINGFIELD

(From Article 27, Section 9a of Public Act 91-20)

0001- 51192- 6600-	0120	For repairing the exterior of the building	$ 425,000
	0220	For planning and rehabilitating the plumbing system	50,000
	0320	For planning and beginning the upgrade of the security and surveillance system	74,157
	0420	For resealing and replacing atrium windows	500,000

(From Article 28, Section 10.1 of Public Act 91-20)

	0099	For resealing and replacing atrium windows	1,151,521
		Total, Section 12.1.....	$2,200,678

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, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 10, and Article 28, Section 11 of Public Act 91-20, 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 28, Section 11 of Public Act 91-20)

CAIRO (ULLIN) - DISTRICT 22

0141- 51193- 6600-	0291	For construction of a firing range and radio tower	$ 467,480

CHICAGO FORENSIC LABORATORY

	0195	For construction of a laboratory and parking facilities	84,737

(From Article 27, Section 10 of Public Act 91-20)

DISTRICT 13 HEADQUARTERS - DuQUOIN

	1120	For planning the replacement of the district headquarters facilities	573,367

(From Article 27, Section 10 of Public Act 91-20)

DISTRICT 6 HEADQUARTERS - PONTIAC

	0520	For planning, construction, reconstruction, demolition of existing buildings, and all costs related to replacing the facilities	4,600,000

SPRINGFIELD ARMORY

(From Article 28, Section 11 of Public Act 91-20)

	0499	For planning and design of the rehabilitation and site improvements of the Springfield Armory, in addition to funds previously appropriated	1,500,000

SPRINGFIELD - STATE POLICE TRAINING ACADEMY

(From Article 27, Section 10 of Public Act 91-20)

	0420	For replacing portable classroom building	1,000,000

(From Article 28, Section 11 of Public Act 91-20)

	0490	For rehabilitation of the facility, including replacement of the HVAC system and installation of an elevator	3,690

STERLING - DISTRICT 1

0141- 51193- 6600-	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	285,098

CAPITAL DEVELOPMENT BOARD (Continued)

STATEWIDE

(From Article 27, Section 10 of Public Act 91-20)

0141- 51193- 6600- 1520 For replacing roofing system at the following locations at the approximate cost set forth below 452,600

District 13 Headquarters, DuQuoin 72,000
Joliet Laboratory 60,000
District 6 Headquarters, Pontiac 58,900
District 9 Headquarters, Springfield 141,700
State Police Training Center, Pawnee 30,000
District 18 Headquarters, Litchfield 45,000
District 19 Headquarters, Carmi 45,000

(From Article 28, Section 11 of Public Act 91-20)

1599 For replacing the roofing systems at various facilities at the approximate costs set forth below 6,269

District 17 - LaSalle 10,000
Springfield, Radio Repair Laboratory 10,000
Springfield, Communications Building 22,349

1699 For replacing radio communication towers, equipment buildings and installing emergency power generators at the following locations:

Pecatonica, Elwood, Kingston, Mason City 1,728,825

1598 For replacing radio communication towers and equipment buildings and installing emergency power generators at Andover, Eaton, Pecatonica, and Cypress 548,526

0198 For replacing the roofs and roof drainage systems at various locations, at the approximate costs set forth below: 12,035

DuQuoin, District #13 6,535
Springfield, District #9 and Supply Building 5,500

1697 For replacing radio communication towers, equipment, buildings and installing emergency power generators at various locations 157,353

District #22, Effingham (Mason site)
District #10, Pesotum
District #21, Askum
District #6, Pontiac

Total, Section 13..... $11,419,980

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, 2000, from appropriations heretofore made in Article 27, Section 10a and Article 28, Section 11.1 of Public Act 91-20, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of State Police for the project hereinafter enumerated:

(From Article 27, Section 10a of Public Act 91-20)

DISTRICT 22 HEADQUARTERS - ULLIN

0001- 51193- 6600- 0220 For upgrading mechanical systems ..... $ 21,025

FORENSIC SCIENCE LAB - CHICAGO

0320 For upgrading exterior penthouse louvers 210,000

(From Article 28, Section 11.1 of Public Act 91-20)

TRAINING FACILITY - PAWNEE

0199 For rehabilitating the driving track 17,474

Total, Section 13.1..... $248,499

CAPITAL DEVELOPMENT BOARD (Continued)

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, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 13, and

Article 28, Section 12 of Public Act 91-20, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS' HOME - LASALLE

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

0141- 51197- 6600- 0220	For constructing additional parking areas	$ 350,000

(From Article 28, Section 12 of Public Act 91-20)

1395	For construction of a storage building	178,380

ILLINOIS VETERANS' HOME - MANTENO

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

0020	For upgrading the electrical system	1,400,000
0120	For upgrading storm sewer	150,000

(From Article 28, Section 12 of Public Act 91-20)

1799	For constructing a multi-purpose building	417,340
1797	For construction of a special care facility	1,743,555
1795	For replacement of roofs and upgrade of sewer system, in addition to funds previously appropriated	32,004
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

0199	For improvements to various buildings and replacement of Fletcher Building to meet licensure standards	8,690,446
0198	For renovating Lippincott Hall	12,207
0297	For replacing steam lines	60,221
	Total, Section 14	$13,164,480

Section 14.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 13a, and Article 28, Section 12.1 of Public Act 91-20, 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 - ANNA

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

0001- 51197- 6600- 0420	For repairing, upgrading and maintaining various systems	$ 365,772

(From Article 28, Section 12.1 of Public Act 91-20)

0599	Complete visitors center, in addition to funds previously appropriated	1,873
0699	For installing lighting, benches, landscaping and ADA improvements	889,191

ILLINOIS VETERANS' HOME - LASALLE

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

1120	For replacing lighting	75,000

(From Article 28, Section 12.1 of Public Act 91-20)

1099	For installing wall protection	100,080
0298	For relocating security alarm system	6,566

CAPITAL DEVELOPMENT BOARD (Continued)

ILLINOIS VETERANS' HOME - MANTENO

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

0001- 51193- 6600-	0120	For upgrading generators for emergency power	100,000

(From Article 28, Section 12.1 of Public Act 91-20)

	0099	For tuckpointing and repairing masonry	505,567
	0098	For replacing wiring in light poles	37,968
	0198	For replacing exterior doors and frames	48,211
	0190	For replacement of sewer lines, repair and replacement of bar screens, and rehabilitation of the water tower and reservoir	34,701
		Total, Section 14.1	$2,164,929

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, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 14, and Article 28, Section 13 of Public Act 91-20, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

ATTORNEY GENERAL BUILDING - SPRINGFIELD

(From Article 28, Section 13 of Public Act 91-20)

0141- 51101- 6600-	0099	For planning an annex or addition and beginning construction of parking facilities	$ 35,932
	1295	For planning energy improvements and upgrading HVAC and electrical systems	6,329
	1297	For energy improvements and upgrading the HVAC, security and electrical systems, in addition to funds previously appropriated - Attorney General's Building	179,772

SPRINGFIELD - CAPITOL COMPLEX

	0499	For upgrading HVAC system at the Archives Building, in addition to funds previously appropriated	310,653
	0998	For installing fire/security alarm system	404,557
	0498	For stabilizing the parking ramp	296,347
	1097	For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building	1,541,129
	1197	For planning and beginning the rehabilitation of the Power Plant	1,841,459
	0597	For upgrading sewer system - Capitol Complex, in addition to funds previously appropriated	277,004
	0097	For renovation of the lower level and ground floor, in addition to funds previously appropriated - Old Power Plant	71,836
	0897	For upgrading the life/safety and security systems - Capitol Building	1,854,816
	0997	For upgrading the refrigeration equipment - Capitol Complex	169,880
	0797	For renovating mechanical system - Capitol Complex, in addition to funds previously appropriated	207,944
	0595	For planning and beginning the upgrade of environmental equipment and HVAC	1
	0490	For providing a parking facility for the Bloom and Harris Buildings, including land acquisition	137,023
	0890	For all costs associated with the design and planning for 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	91,892
	0190	For planning and design and beginning the rehabilitation of the Springfield Armory	267,964
	1090	For renovation of the Waterways Building for the Fourth District of the Appellate Court	2,136,569

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	40,622

CAPITAL DEVELOPMENT BOARD (Continued)

STATE CAPITOL BUILDING

0141- 51101- 6600- 0898	For upgrading the life/safety and security systems, in addition to funds previously appropriated	2,600,000

STRATTON OFFICE BUILDING - SPRINGFIELD

1098	For installing fire alarm system	149,500

STATEWIDE

(From Article 27, Section 14 of Public Act 91-20)

0720	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	9,000,000
1900- 0120	For abating hazardous materials	4,906,400
6600- 0520	For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	7,000,000
0620	For upgrading and remediating aboveground and underground storage tanks	3,500,000

(From Article 28, Section 13 of Public Act 91-20)

1900- 0599	For surveys and modifications to buildings to meets requirements of the federal Americans With Disabilities Act	4,999,851
6600- 0599	For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	6,793,530
1900- 0199	For abating hazardous materials	4,841,740
6600- 0699	For upgrading and remediating underground storage tanks	7,500,000
1900- 0798	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	3,249,902
0198	For abatement of hazardous materials	2,352,182
6600- 0598	For upgrading/retrofitting mechanized refrigeration equipment (CFC's)	778,454
0698	For upgrade and remediation of underground storage tanks	894,796
0297	For renovation to meet the requirements of the Americans with Disabilities Act	546,534
1900- 0097	For abatement of hazardous materials	724,499
6600- 0197	For upgrade and remediation of underground storage tanks	597,010
1900- 0197	For survey for and abatement of asbestos-containing materials	342,288
6600- 0397	For upgrade/retrofit of mechanized refrigeration equipment (CFC's)	557,094
1900- 0095	For abatement of hazardous conditions, including underground storage tanks, in addition to funds previously appropriated	413,840
0295	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	11,441,236
6600- 1395	For demolition of buildings	783,660
1495	For retrofitting/upgrading mechanical refrigeration equipment	126,330
1595	For planning and beginning construction of quick chill food factories	101,971
1900- 0093	For abating hazardous conditions, including underground storage tanks, in addition to funds previously appropriated	49,705
6600- 0195	For the planning, upgrade and replacement of potentially hazardous underground storage tanks	243,670
1900- 0195	For surveys and abatement of asbestos- containing materials	310,784
0092	For asbestos abatement located during Asbestos Abatement Authority and other surveys to eliminate significant health hazards	246,808
0191	For planning and abatement of asbestos, and replenishment of initial project construction costs in bondable projects at various state owned facilities	85,705
	Total, Section 15	$85,009,218

0141- 51184- 4473- 0220 Section 15.1. The sum of $8,382,000, or so much thereof as may be necessary and remains unexpended from an appropriation heretofore made in Article 27, Section 28 of Public Act 91-0020, approved July 7, 1999, as amended by Section 8 of Public Act 91-687, approved March 8, 2000, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for planning, construction, utilities, site improvements, equipment and other costs necessary for a new Workforce Development and Community Education Facility at John A. Logan College. The provisions of Article V of the public Community College Act are not applicable to this appropriation.

0141- 51171- 6600- 0099 Section 16. The sum of $6,536, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 28, Section 13.1 of Public Act 91-20,is reappropriated 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.

0141- 51135- 4473- 0097 Section 17. The sum of $825,000, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 13.3 of Public Act 91-20, 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

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, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 14a, and Article 28, Section 14 of Public Act 91-20, are reappropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

EXECUTIVE MANSION - SPRINGFIELD

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

0001- 51101- 6600- 0299	For renovating interior, exterior and site, in addition to funds previously appropriated	$ 53,929

STATEWIDE

(From Article 27, Section 14a of Public Act 91-20)

0320	For remediating minor problems and emergencies	3,474,200
0120	For conducting construction site archeological studies	245,000
0020	For demolition of buildings	2,500,000
1900- 0020	For surveying and abating asbestos-containing materials	1,000,000

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

0099	For surveying and abating asbestos- containing materials	727,708
6600- 0399	For remediating minor problems and emergencies	2,392,891
0199	For conducting construction site archeological studies	216,888
0099	For demolishing buildings	4,800,000
1900- 0398	For repair of minor problems and emergencies	1,213,874
6600- 0198	For construction site archeological studies	45,738
1900- 0298	For surveys for and abatement of asbestos-containing material	420,550
6600- 0098	For demolition of buildings, less the amount of $2,330,000	2,669,750
0397	For repair of minor problems and emergencies	139,474
1900- 0197	For surveys for asbestos containing material	38,085
0196	For survey of asbestos-containing materials	64,228
6600- 0394	For repairing minor problems and emergencies for agencies	10,836
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	109,310
	Total, Section 18	$20,122,461

0224- 51101- 1900- 0020 Section 19. The amount of $1,764,763, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 14b of Public Act 91-20, approved June 7, 1999, as amended, is appropriated from the Asbestos Abatement Fund to the Capital Development Board for asbestos surveys and emergency abatement in relation to asbestos abatement in state governmental buildings or higher education residential and auxiliary enterprise buildings.

0001- 51101- 4473- 1498 Section 20. The sum of $166,828, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 14.2 of Public Act 91-20, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to Lincoln Land Community College all costs associated with the construction of a new Rural Education and Technology Center.

0001- 51101- 6600- 0197 Section 21. The amount of $17,690, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 14.4 of Public Act 91-20, 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 22. The sum of $289,584, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 14.5 of Public Act 91-20, is reappropriated from the General Revenue Fund to the Capital Development Board for planning and renovation of Founders Memorial Library at Northern Illinois University.

0568- 51101- 4400- 0598 Section 23. The amount of $7,296,003, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 15 of Public Act 91-20, is reappropriated from the School Infrastructure Fund to the Capital Development Board for school construction project grants pursuant to the School Construction Law.

0568- 51101- 4473- 0099 Section 24. The sum of $40,479,858, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 16 of Public Act 91-20, is reappropriated from the School Infrastructure Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law.

0143- 51101- 4473- 0099 Section 25. The sum of $57,896,919, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 17 of Public Act 91-20, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law.

0224- 51104- 1910- 0093 Section 26. The sum of $62,276, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 18 of Public Act 91-20, 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 27. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 28, Section 19 of Public Act 91-20, 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 28, Section 19 of Public Act 91-20)

0141- 51169- 6600- 0199	For replacing carpeting, constructing storage building and various site improvements, including extending communications conduit system	$1,250,830
0097	For replacing air conditioning units, controls and upgrading the energy management system	135,680
0194	For remodeling the Information Resource Technology Center	51,270
0192	For renovation of the laboratory areas, including a greenhouse	41,504
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	626,764
	Total, Section 27	$2,106,048

Section 28. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 15, and Article 28, Section 20 of of Public Act 91-20, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

CITY COLLEGES OF CHICAGO/KENNEDY KING

(From Article 27, Section 15 of Public Act 91-20)

0141- 51184- 4473- 1020 For remodeling for Workforce Preparation Centers ..... $ 3,862,000

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

0099 For remodeling for a culinary arts educational facility 10,875,000

DANVILLE AREA COMMUNITY COLLEGE - VERMILION COUNTY

1197 To rehabilitate infrastructure, construct a classroom facility and a day care center, in addition to funds previously appropriated 81,696

1195 For rehabilitation of infrastructure and beginning construction of a classroom facility 18,405

1194 For rehabilitation of the infrastructure and planning campus buildings 515,104

COLLEGE OF DUPAGE

(From Article 27, Section 15 of Public Act 91-20)

0920 For upgrading the Instructional Center heating, ventilating and air conditioning systems 2,228,000

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

0995 For completing the addition to the Student Resource Center 1

ELGIN COMMUNITY COLLEGE

1395 For construction of addition, site improvements, remodeling and purchasing equipment 152,930

HEARTLAND COMMUNITY COLLEGE - BLOOMINGTON

2098 For constructing buildings and making site improvements, including equipment 534,532

2097 For planning buildings, parking areas, utilities, and site development and preliminary site preparation required to establish permanent campus facilities 97,035

JOHN A. LOGAN COMMUNITY COLLEGE - CARTERVILLE

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

0297 For constructing additions and site improvements, in addition to funds previously appropriated 2,240,595

JOHN WOOD COMMUNITY COLLEGE - QUINCY

(From Article 27, Section 15 of Public Act 91-20)

1220 For constructing campus buildings and site improvements, in addition to funds previously appropriated 12,240,000

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

1299 For planning campus buildings and site improvements 1,508,025

JOLIET JUNIOR COLLEGE

0899 For remodeling campus buildings 220,900

COLLEGE OF LAKE COUNTY

0093 For construction of a multi-use Instructional Center, including acquisition of equipment and remodeling of existing facilities 1,157

CAPITAL DEVELOPMENT BOARD (Continued)

LAKE LAND COLLEGE - MATTOON

(From Article 27, Section 15 of Public Act 91-20)

0141- 51184- 4473- 1520	For constructing a Technology Building, a parking area and for site improvements	2,950,346

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

0399	For constructing a classroom/administration building and purchasing equipment, in addition to funds previously appropriated	1,146,015

LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

0499	For constructing classroom and office building and additions, and remodeling of Haskell Hall	8,916,367
0495	For renovation of buildings, construction of an addition and site improvements	51
0494	For construction of health, mathematics and science laboratory facilities and remodeling Fobes Hall	118,530

LINCOLN LAND COMMUNITY COLLEGE - SPRINGFIELD

0599	For constructing an addition and remodeling Sangamon and Menard Halls	3,601,173

MORAINE VALLEY COMMUNITY COLLEGE - PALOS HILLS

0699	For constructing a classroom/administration building, providing site improvements and purchasing equipment, in addition to funds previously appropriated	4,986,008
0595	For planning and constructing a new classroom facility	-0-

(From Article 27, Section 15 of Public Act 91-20)

PARKLAND COLLEGE - CHAMPAIGN

2020	For constructing a classroom/instructional support building, in addition to funds previously appropriated	10,646,663

PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

1420	For constructing an addition to the Adult Training/Outreach Center, in addition to funds previously appropriated	10,961,000

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

REND LAKE COLLEGE - INA

0299	For constructing a north access road, including security lighting and drainage	4,634
0199	For replacing utility piping, less the amount of $400,000	526,753
0195	For construction of an aquatic and rehabilitation center	13,443

(From Article 27, Section 15 of Public Act 91-20)

RICHLAND COMMUNITY COLLEGE - DECATUR

1720	For remodeling and constructing additions	6,939,000

SHAWNEE COMMUNITY COLLEGE - ULLIN

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

2198	For constructing additions, parking facilities, and renovating buildings, including equipment	4,317,229

SOUTHWESTERN ILLINOIS COLLEGE
(Formerly BELLEVILLE AREA COLLEGE)

CAPITAL DEVELOPMENT BOARD (Continued)

(From Article 27, Section 15 of Public Act 91-20)

0141- 51184- 4473- 0620 For renovating campus buildings and site improvements at the Belleville and Red Bud campuses 2,216,000

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

0697 For constructing a building, additions and site improvements at the Belleville and Red Bud campuses, in addition to funds previously appropriated 293,746

0695 For planning buildings, additions and site improvements 20,336

TRITON COMMUNITY COLLEGE - RIVER GROVE

(From Article 27, Section 15 of Public Act 91-20)

0420 For rehabilitating the Liberal Arts Building 3,687,000

0520 For rehabilitating the potable water distribution system 659,000

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

WILLIAM RAINEY HARPER COMMUNITY COLLEGE - PALATINE

0398 For constructing a Multi-purpose Instructional Center and renovating Building A Cafeteria 6,162,934

0395 For planning, developing, and designing a multi-purpose telecommunications instructional delivery center 35,938

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 879,570

Total, Section 28 ..... $103,657,116

0141- 51184- 4473- 0098 Section 29. The sum of $4,212,518, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 20A of Public Act 91-20, 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 30. The sum of $4,456,711, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 20B of Public Act 91-20, 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 31. The sum of $2,275,230, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 20C of Public Act 91-20, 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.

0141- 51184- 4900- 2099 Section 32. The sum of $3,669,483, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 28, Section 20D of Public Act 91-20 is reappropriated 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 community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 33. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 27, Section 16 and Article 28, Section 21 of Public Act 91-20, 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 Article 27, Section 16 of Public Act 91-20)

0141- 51108- 6600- 0020	For planning and beginning to remodel Building K and improving site	$ 1,100,000
0120	For planning, site improvements, utilities, construction, equipment and other costs necessary for a new library facility	19,000,000

(From Article 28, Section 21 of Public Act 91-20)

1099	For upgrading campus infrastructure, in addition to the funds previously appropriated	2,700,000
0098	For renovating buildings and upgrading mechanical systems	3,174,863
1097	For renovating campus buildings and upgrading mechanical systems	669,399
1095	For providing campus health and safety improvements	40,221

EASTERN ILLINOIS UNIVERSITY - CHARLESTON

(From Article 27, Section 16 of Public Act 91-20)

0141- 51112- 6600- 0020	For planning and beginning to renovate and expand the Fine Arts Center	2,000,000

(From Article 28, Section 21 of Public Act 91-20)

0599	For upgrading campus buildings for health, safety and environmental improvements	1,271,580
0098	For constructing an addition and renovating Booth Library	16,074,946
0597	For planning an addition and renovation of Booth Library	228,091
0594	For construction of an addition and remodeling Buzzard Building	124,617

GOVERNORS STATE UNIVERSITY - PARK FOREST

(From Article 27, Section 16 of Public Act 91-20)

0141- 51116- 6600- 0020	For constructing a child development center and an addition to the main building and remodeling Wings E and F	13,403,900

(From Article 28, Section 21 of Public Act 91-20)

0199	For planning and beginning the main building renovations, a child development center, and faculty offices	1,325,150
0197	For upgrading and replacing cooling and refrigeration systems and equipment	308,775
0192	For renovation of the main building	23,362
0190	For remodeling the main building	171,802

ILLINOIS STATE UNIVERSITY - NORMAL

(From Article 27, Section 16 of Public Act 91-20)

0141- 51136- 6600- 0020	For planning and beginning to rehabilitate Schroeder Hall	1,149,500
0220	For planning, site improvements, utilities, construction, equipment and other costs necessary for a new facility for the College of Business	18,572,690

CAPITAL DEVELOPMENT BOARD (Continued)

(From Article 28, Section 21 of Public Act 91-20)

0141- 51136- 6600-	0199	For remodeling Julian and Moulton Halls	6,575,552

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

(From Article 27, Section 16 of Public Act 91-20)

0141- 51120- 6600-	0020	For planning and beginning to remodel Buildings A, B and E	7,911,364
	0220	For remodeling in the Science Building to upgrade heating, ventilating and air conditioning systems	2,021,400

(From Article 28, Section 21 of Public Act 91-20)

	2299	For replacing fire alarm systems, lighting and ceilings	2,496,900
	0098	For renovating the auditorium in Building E	6,061,100
	2293	For fire safety modifications at the facility	164,475
	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	221,858
	2486	For remodeling the library	160,697

NORTHERN ILLINOIS UNIVERSITY - DEKALB

(From Article 27, Section 16 of Public Act 91-20)

0141- 51144- 6600-	0020	For planning a classroom building and developing site in Hoffman Estates	1,314,500
	0220	For completing the construction of the Engineering Building, in addition to amounts previously appropriated for such purpose	4,545,589

(From Article 28, Section 21 of Public Act 91-20)

	0098	For renovating Altgeld Hall and purchasing equipment	14,965,770
	0199	For upgrading storm waterway controls, in addition to funds previously appropriated	6,716,000

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

0141- 51164- 6600-	0199	For upgrading and remodeling Anthony Hall	3,084,789
	0197	For site improvements and purchasing equipment for the Engineering and Technology Building	217,833
	0297	For planning addition, remodeling and upgrading the HVAC system in Altgeld Hall	448,712

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

	7097	For construction of the Engineering Facility building and related site improvements	1,156,117
	0299	For planning and beginning construction or renovation for a classroom/administration facility at East St. Louis, in addition to funds previously appropriated	965,389

(From Article 27, Section 16 of Public Act 91-20)

UNIVERSITY CENTER OF LAKE COUNTY

0141- 51176- 6600-	1020	For land, planning, remodeling, construction and all costs necessary to construct a facility	11,000,000

(From Article 28, Section 21 of Public Act 91-20)

UNIVERSITY OF ILLINOIS - CHICAGO

	0199	For remodeling the Clinical Sciences Building	13,322,907
	0197	For the renovation of the court area and Lecture Center, in addition to funds previously appropriated	2,580,825

UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN

(From Article 27, Section 16 of Public Act 91-20)

	0520	For planning and beginning to construct a central chiller plant	4,096,637

CAPITAL DEVELOPMENT BOARD (Continued)

(From Article 28, Section 21 of Public Act 91-20)

0141- 51176- 6600-	0098	For constructing an Agricultural Library	3,638,832
	0097	For completion of campus flood control	6,000,000
	0099	For remodeling the Mechanical Engineering Laboratory Building	6,334,133

UNIVERSITY OF ILLINOIS - SPRINGFIELD

	0599	For constructing and improving campus roadways, in addition to funds previously appropriated	251,253

WESTERN ILLINOIS UNIVERSITY - MACOMB

(From Article 27, Section 16 of Public Act 91-20)

0141- 51128- 6600-	0020	For constructing a utility tunnel system, in addition to funds previously appropriated	3,707,900

(From Article 28, Section 21 of Public Act 91-20)

	0197	For remodeling Horrabin Hall and beginning to convert Simpkins Hall gymnasium and adjacent areas into a performing arts facility	996,830
	0291	For construction of a steam and electrical utility tunnel	109,024
	0199	For constructing a utility tunnel and installing piping, lines and cables	5,994,650
	0299	For remodeling Horrabin and Simpkins Halls, in addition to funds previously appropriated	1,521,420
		Total, Section 33	$199,921,352

0141- 51161- 6900- 0095 Section 34. The sum of $86,530, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 21.1 of Public Act 91-20, 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 35. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2000, from reappropriations heretofore made for such purposes in Article 28, Section 21.2 of Public Act 91-20, 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- 51128- 6900-	0094	Western Illinois University	$20,318
		Total, Section 35	$20,318

Section 36. The sum of $10,439,669, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 21.3 of Public Act 91-20, 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	285,692
51112		For Eastern Illinois University	544,390
51116		For Governors State University	122,972
51136		For Illinois State University	88,087
51120		For Northeastern Illinois University	423,700
51144		For Northern Illinois University	1,266,048
51128		For Western Illinois University	545,204

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51164- 6600- 0198	For Southern Illinois University -Carbondale	1,341,648
0598	For Southern Illinois University -Edwardsville	736,121
51176- 6600- 0198	For University of Illinois -Chicago	2,693,384
0598	For University of Illinois -Springfield	725
1598	For University of Illinois -Urbana-Champaign	2,391,698

Section 37. The sum of $9,425,667, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 21.4 of Public Act 91-20, is reappropriated 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, supplies, equipment, materials, services and al 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- 0099	For Chicago State University	226,000
51112	For Eastern Illinois University	421,820
51116	For Governors State University	136,200
51136	For Illinois State University	323,871
51120	For Northeastern Illinois University	317,800
51144	For Northern Illinois University	965,800
51128	For Western Illinois University	643,981
51164	For Southern Illinois University -Carbondale	752,451
51164- 6900- 0199	For Southern Illinois University -Edwardsville	563,600
51176- 6900- 0199	For University of Illinois - Chicago	2,460,300
0299	For University of Illinois -Springfield	3,450
0099	For University of Illinois -Urbana-Champaign	2,610,394

Section 38. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2000, from reappropriations heretofore made for such purposes in Article 28, Section 22 of Public Act 91-20, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY

0141- 51144- 6600- 0195	For upgrading the storm waterway controls and campus drives	$ 948,993
0192	For construction of tunnels and installation of utility piping	6,357
0292	For renovation of heating plants and the HVAC system	25,770

NORTHERN ILLINOIS UNIVERSITY - ROCKFORD

0094	For construction of the Rockford Center facilities	23,982
	Total, Section 38	$1,005,102

0141- 51161- 6900- 0195 Section 39. The sum of $651,928, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 22.1 of Public Act 91-20, 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.

0141- 51144- 6900- 0094 Section 40. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 22.2 of Public Act 91-20, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education or 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:

Northern Illinois University	$966,475
Total, Section 40	$966,475

0141- 51144- 6600- 0190 Section 41. The sum of $16,017, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 22.3 of Public Act 91-20, 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 42. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 2000, from reappropriations heretofore made for such purposes in Article 28, Section 22.4 of Public Act 91-20, 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	$ 352,507
51112	For Eastern Illinois University	500,937
51116	For Governors State University	71,798
51136	For Illinois State University	419,003
51120	For Northeastern Illinois University	645,072
51144	For Northern Illinois University	495,521
51164	For Southern Illinois University	292,765
51176	For University of Illinois	3,508,052
51128	For Western Illinois University	223,731
	Total, Section 42	$6,509,386

Section 43. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2000, from reappropriations heretofore made for such purposes in Article 28, Section 23 of Public Act 91-20, 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	$ 63,948

EDWARDSVILLE CAMPUS

7293	For replacement of the high temperature water distribution system	188,842
7590	For infrastructure, site development, and other necessary cost associated with the development of University Park	7,501
7290	For costs associated with the consolidation of the music facilities	24,136
7489	For planning and construction of an Art and Design Facility	24,089
	Total, Section 43	$308,516

0141- 51164- 6900- 0095 Section 44. The sum of $232,185, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 23.1 of Public Act 91-20, 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 45. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2000, from reappropriations heretofore made for such purposes in Article 28, Section 24 of Public Act 91-20, 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- 0990	For remodeling Alumni Hall, Phase II, including utilities	$ 53,982

CAPITAL DEVELOPMENT BOARD (Continued)

HEALTH SCIENCE CENTER

0141- 51176- 6600- 0193 For remodeling the Neuropsychiatric Institute 85,889

URBANA-CHAMPAIGN CAMPUS

0095 For initiating a campus flood control project 1,098,776

Total, Section 45..... $1,238,647

0141- 51176- 6900- 0095 Section 46. The sum of $648,923, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 24.1 of Public Act 91-20, 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.

0141- 51176- 6600- 3695 Section 47. The sum of $2,312,337, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 24.3 of Public Act 91-20, 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 School of Public Health and Psychiatric Institute (formerly the ISPI building).

0141- 51101- 4473- 2999 Section 50. The sum of $10,338, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 29 of Public Act 91-20, is reappropriated 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.

0141- 51101- 4473- 3299 Section 51. The sum of $476,961, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 30 of Public Act 91-20, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Parkland College for capital improvements.

0001- 51101- 4473- 3499 Section 52. The sum of $32,563, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 31 of Public Act 91-20, is reappropriated 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- 3599 Section 53. The sum of $761,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 32 of Public Act 91-20, is reappropriated from the Capital Development Fund to the Capital Development Board for planning for expansion at McHenry County College at Crystal Lake.

0001- 51101- 4473- 3699 Section 54. The sum of $381,551, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 33 of Public Act 91-20, is reappropriated 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- 3799 Section 55. The sum of $250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 28, Section 34 of Public Act 91-20, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Rock Valley College for planning for a new instructional building.

Section 56. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 16a of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the project hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

EAST ST. LOUIS COLLEGE CENTER

0141- 51101- 6600- 0120 For construction of facilities, remodeling, site improvements, utilities and other costs necessary for adapting the former campus of Metropolitan Community College for a Community College Center and Southern Illinois University, in addition to funds previously appropriated $25,473,000

Section 57. The sum of $10,578,405, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 17 of Public Act 91-20, approved June 7, 1999, as amended, 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, 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 various universities set forth below. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0141- 51108- 6600- 0520	Chicago State University	218,500
51112	Eastern Illinois University	378,205
51116	Governors State University	131,700
51136	Illinois State University	834,200
51120	Northeastern Illinois University	307,200
51144	Northern Illinois University	933,600
51128	Western Illinois University	625,200
51164	Southern Illinois University - Carbondale	1,433,800
51164- 6600- 0120	Southern Illinois University - Edwardsville	544,800
51176- 6600- 0620	University of Illinois - Chicago Campus	2,378,300
0720	University of Illinois - Springfield Campus	157,200
0820	University of Illinois - Champaign/Urbana Campus	2,635,700

0141- 51184- 4473- 0720 Section 58. The sum of $3,614,848, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 18 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated 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 community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0143- 51101- 4473- 0020 Section 59. The sum of $314,473,055, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 19 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

0568- 51101- 4473- 0120 Section 60. The sum of $5,915,636, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 20 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the School Infrastructure Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

0141- 51101- 4473- 1020 Section 61. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 21 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Milford Library District for ADA and renovation improvements.

0141- 51101- 4473- 1120 Section 62 The sum of $-0- or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 22 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Addison Park District for a multi-purpose facility.

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51101- 4473- 1220 Section 63. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 23 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Bensenville Redmond Park Facility for infrastructure enhancements.

0141- 51101- 4473- 1320 Section 64. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 24 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Jefferson County for courthouse renovations.

0141- 51101- 4473- 1420 Section 65. The sum of $550,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 25 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Arlington Heights for construction projects.

0141- 51101- 4473- 1520 Section 66. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 26 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Buda for library expansion.

0141- 51101- 4473- 1620 Section 67. The sum of $230,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 27 of Public Act 91-20,approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Princeton for a new police facility.

0141- 51101- 4473- 1720 Section 68. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 28 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Toulon for a new community center.

0141- 51101- 4473- 1820 Section 69. The sum of $857,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 29 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Waubonsee Community College for infrastructure improvements (IT).

0141- 51101- 4473- 1920 Section 70. 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, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 30 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Stickney for village hall and public safety facility (1/2).

0141- 51101- 4473- 2020 Section 71. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 31 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Buffalo Grove public works service center addition.

0141- 51101- 4473- 2120 Section 72. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 32 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Argenta for a new village hall.

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51101- 4473- 2220 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, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 33 of Public Act 91-20, approved June 7, 1999,as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Holland Township for a new township hall (Shelby County).

0141- 51101- 4473- 2320 Section 74. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 34 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Cumberland County the Village of Toledo for courthouse improvements.

0141- 51101- 4473- 2420 Section 75. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 35 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Rock Falls for library expansion project.

0141- 51101- 4473- 2520 Section 76. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 36 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Lake County Forest Preserve District for construction projects.

0141- 51101- 4473- 2620 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, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 37 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to McDonough County for courthouse improvements.

0141- 51101- 4473- 2720 Section 78. The sum of $105,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 38 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Town of Cicero for a police station/community center.

0141- 51101- 4473- 2820 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, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 39 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Fox Lake for matching funds for new life/safety facility.

0141- 51101- 4473- 2920 Section 80. The sum of $400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 40 of Public Act 91-20, approved June 7, 1999, as amended,is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Lindenhurst Park District for matching funds for a new community center.

0141- 51101- 4473- 3020 Section 81. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 41 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to The Capital Development Board for a grant to the Village of Chandlerville for a town hall/fire station combination.

0141- 51101- 4473- 3120 Section 82. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 42 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Illiopolis for a new village hall.

0141- 51101- 4473- 3220 Section 83. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 43 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Riverton for a new village hall.

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51101- 4473- 3320 Section 84. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 44 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Casey for a community center.

0141- 51101- 4473- 3420 Section 85. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 45 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Varna for a new fire station.

0141- 51101- 4473- 3520 Section 86. 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, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 46 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Lewis & Clark Community College for buildings and/or building improvements. The provisions of Article V of the Public Community College Act are not applicable to this appropriation. .

0141- 51101- 4473- 3620 Section 87. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 47 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Triton College Library renovation.

0141- 51101- 4473- 3720 Section 88. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 48 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Huntley Fire Protection District for a new fire station.

0141- 51101- 4473- 3820 Section 89. The sum of $6,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 49 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Bay View Gardens for roof for village hall.

0141- 51101- 4473- 3920 Section 90. The sum of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 50 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of O'Fallon for a community center.

0141- 51101- 4473- 4020 Section 91. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 51 of Public Act 91-20, approved the Capital Development Board for a grant to the Central/Adams Fire Protection District for a new fire station.

0141- 51101- 4473- 4120 Section 92. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 52 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to The Capital Development Board for a grant to the Hickory Hills A & E police department facility.

0141- 51101- 4473- 4220 Section 93. The sum of $187,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 53 of Public Act 91-20, approved June 7, 999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Justice for a public works facility.

0141- 51101- 4473- 4320 Section 94. The sum of $1,250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 54 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Willow Springs for a public safety building.

CAPITAL DEVELOPMENT BOARD (Continued)

0611- 51101- 4473- 4420 Section 95. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 55 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Steppenwolf Theater of Chicago for all costs associated with capital renovations.

0141- 51101- 4473- 4520 Section 96. The amount of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 56 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Winnetka Park District for the purpose of all costs associated with the construction of a recreational center/ice arena.

0611- 51101- 4473- 0120 Section 98. The amount of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 58 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Harris YWCA for the purpose of all costs associated with building renovations.

0611- 51101- 4473- 0220 Section 99. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 79, Section 59 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Clara's House Women's Shelter for the purpose of capital projects.

0611- 51101- 4473- 0320 Section 100. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 60 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Southwest Youth Collaborative for the purpose of capital projects.

0611- 51101- 4473- 0420 Section 101. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 61 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Centralia Recreation Center for all costs associated with capital improvements.

0611- 51101- 4473- 0520 Section 102. The amount of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 62 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Clinton County Project for Older Americans for all costs associated with building acquisition and improvements.

0611- 51101- 4473- 0620 Section 103. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 63 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to Kohl's Children Museum for the purpose of land acquisition and site construction.

0611- 51101- 4473- 0720 Section 104. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 64 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Valley Hi-Nursing Home for the purpose of capital improvements.

0611- 51101- 4473- 0820 Section 105. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 65 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Northern Illinois Special Recreation Association for purchase of a vehicle.

0141- 51101- 4473- 4620 Section 106. The amount of $300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 66 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the LaSalle Veterans Home for all costs associated with architectural and engineering designs.

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51101- 4473- 4920 Section 107. The sum of $781,721, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 69 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Blackhawk East College for all costs associated with a multi-purpose agriculture education instructional center.

0001- 51101- 4400- 0020 Section 108. The sum of $1,320,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 70 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Bridgeview for all costs associated with infrastructure improvements.

0611- 51101- 4473- 0920 Section 109. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 71 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the St. Louis National Stockyard for demolition grants.

0611- 51101- 4473- 1020 Section 110. The sum of $148,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 72 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Touch of Nature Camp I for bathhouse replacement improvements.

0611- 51101- 4473- 1120 Section 111. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 73 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Loyola Law School to provide electrical power and data wiring to classrooms of Maguire Hall.

0611- 51101- 4473- 1220 Section 112. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 74 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to Roosevelt University for the restoration of Granz Memorial Recital Hall for Performing Arts School.

0611- 51101- 4473- 1320 Section 113. The sum of $120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 75 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the City of Highwood for ADA compliance to the City Hall.

0611- 51101- 4473- 1420 Section 114. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 76 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Village of Tovey for infrastructure improvements.

0611- 51101- 4473- 1520 Section 115. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 77 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Stepping Stone Recovery Center for parking lot repairs, computer system, furnishings, and equipment.

0611- 51101- 4473- 1620 Section 116. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 78 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Trailway Girl Scouts for construction of training rooms at the new facility.

0611- 51101- 4473- 1720 Section 117. The sum of $42,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 79 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the City of Schram for infrastructure improvements.

CAPITAL DEVELOPMENT BOARD (Continued)

0611- 51101- 4473- 1820 Section 118. The sum of $40,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 80 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board to the Chicago Public Schools for a grant to West Pullman School for playground equipment.

0611- 51101- 4473- 1920 Section 119. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 81 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Harris YWCA for building renovation.

0611- 51101- 4473- 2020 Section 120. The sum of $25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 82 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Copernius Foundation for a parking lot resurfacing project.

0611- 51101- 4473- 2120 Section 121. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 83 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to Delta Sigma Theta for day care center construction.

0141- 51101- 4473- 5020 Section 122. The sum of $535,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 84 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Belleville for the construction of Westfield Plaza Parkway.

0141- 51101- 4473- 5120 Section 123. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 85 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Chicago State University for all costs associated with construction a Convocation Center.

0141- 51101- 6600- 1020 Section 124. The sum of $900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 86 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for costs associated with establishing a campus-wide fire alarm system at Governor's State University.

0611- 51101- 4473- 5320 Section 125. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 87 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to National Latinos with Disabilities for capital developments.

0141- 51101- 4473- 5420 Section 126. The sum of $794,190, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 88 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Southwestern Area College (formerly Belleville Area College) for funding the construction of the Automotive Collision Repair Technology Training Facility.

0611- 51101- 4473- 5220 Section 127. The sum of $35,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 27, Section 89 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Capital Development Board to fix sidewalks and meet ADA standards in Port Byron.

0141- 51101- 4473- 5620 Section 129. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 91 of Public Act 91-20, approved June 7,1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the city of Peoria for all costs associated with the construction of two parking decks.

CAPITAL DEVELOPMENT BOARD (Continued)

0001- 51101- 4400- 0120 Section 130. The sum of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 92 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to the Hemingway Foundation for all costs associated with the restoration of the Hemingway Home, in addition to other funds appropriated for such purpose.

0141- 51101- 4473- 5720 Section 131. The sum of $522,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 93 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Kendall County for all costs associated with courthouse renovation, in addition to other funds appropriated for such purpose.

0141- 51101- 4473- 5820 Section 132. The sum of $1,100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 94 of Public Act 91-20, approved June 7, 1999, as amended, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Italian American Sports Hall of Fame for various improvements.

Section 133. The sum of $9,500,000,or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 27, Section 2b of Public Act 91-20, approved June 7, 1999, as amended in this Act, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the following project:

TELECOMMUNICATIONS BUILDING-

SPRINGFIELD-120 W. JEFFERSON

0141- 51105- 6600- 5020 To purchase the building..... ..... $9,500,000

0141- 51143- 6600- 0020 Section 134. The amount of $5,000,000,or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation made in Public Act 91-20, Article 27, Section 5c, as amended in this Act, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services to construct a detention and treatment facility.

Section 135. 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 by the Governor.

ARTICLE 3

Division FY01. This Division contains appropriations made for the fiscal year beginning July 1, 2000, for the purposes of the Illinois FIRST Program.

0971- 51106- 4400- 0000 Section 9. The sum of $832,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Agriculture for a grant to Meredosia for a levee project.

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

JAMES R. THOMPSON CENTER - CHICAGO

0971- 51105- 6600- 0200 For rehabilitating exterior columns, in addition to funds previously appropriated..... $500,000

SPRINGFIELD REGIONAL OFFICE BUILDING

3100 For rehabilitating the HVAC system 100,000

Total, Section 10..... $600,000

Section 11. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

JOLIET CORRECTIONAL CENTER - WILL COUNTY

0971- 51126- 6600- 2700 For replacing the bar screen building and upgrading components $250,000

PONTIAC CORRECTIONAL CENTER - LIVINGSTON COUNTY

5200 For repairing and renovating HVAC systems in the Administration Building 120,000

Total, Section 11 ..... $370,000

Section 12. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

VANDALIA STATE HOUSE HISTORIC SITE

0971- 51141- 6600- 2100 For rehabilitating the interior and exterior $1,740,000

Total, Section 12 ..... $1,740,000

Section 13. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

FOX DEVELOPMENTAL CENTER - DWIGHT

0971- 51143- 6600- 1700 For renovating the water treatment plant $1,300,000

Total, Section 13 ..... $1,300,000

Section 14. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

JOLIET ARMORY - WILL COUNTY

0971- 51166- 6600- 2700 For replacing low roof $150,000

Total, Section 14 ..... $150,000

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

CLINTON LAKE - DEWITT COUNTY

0971- 51122- 6600- 0000 For upgrading campground electrical $880,000

PERE MARQUETTE STATE PARK - JERSEY COUNTY

0100 For replacing Camp Ouatoga shower building 370,000

ARTISANS' SHOP & VISITORS' CENTER - REND LAKE

0200 For constructing a utility building 370,000

DES PLAINES GAME FARM - WILL COUNTY

0300 For replacing the office building and rehabilitating the shop building 1,500,000

Total, Section 15 ..... $3,120,000

Section 16. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

WILLARD ICE BUILDING - SPRINGFIELD

0971- 51192- 6600- 0000 For resealing and replacing atrium windows ~~For waterproofing and upgrading entrance drive and parking, Phase II, in addition to funds previously appropriated~~ $500,000
0100 For installing fire suppression system 120,000

Total, Section 16 ..... $620,000

Section 17. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

JOLIET DISTRICT 5 - WILL COUNTY

0971- 51193- 6600- 2700 For replacing roof $147,000

Total, Section 17 ..... $147,000

Section 18. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

LASALLE VETERANS HOME - LASALLE COUNTY

0971- 51197- 6600- 0000 For upgrading HVAC systems and removing fungi $400,000
0100 For replacing the water heater 40,000

Total, Section 18 ..... $440,000

Section 19. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Medical District Commission for the projects hereinafter enumerated:

ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO

0971- 51171- 6600- 0000 For upgrading automation system and replacing fans $160,000
0100 For installing humidification system 215,000

Total, Section 19 ..... $375,000

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

0971- 51195- 6600- 0000 For renovating the Library and completing HVAC, in addition to funds previously appropriated $235,000

Total, Section 20 ..... $235,000

Section 21. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL COMPLEX - SPRINGFIELD

0971- 51135- 6600- 0000 For expanding the shipping and receiving dock $910,000

Total, Section 21 ..... $910,000

0971- 51184- 4473- 0000 Section 22. The sum of $2,895,900 is appropriated from the Build Illinois Bond 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 community colleges. This appropriated amount 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, are appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

0971- 51108- 6900- 0000	Chicago State University	$ 168,000
51112	Eastern Illinois University	263,300
51116	Governors State University	106,000
51136	Illinois State University	604,900
51120	Northeastern Illinois University	187,700
51144	Northern Illinois University	624,700
51128	Western Illinois University	425,500
51164	Southern Illinois University - Carbondale	823,400
51164- 6900- 0100	Southern Illinois University - Edwardsville	331,500
51176- 6900- 0000	University of Illinois - Chicago	1,399,100
0100	University of Illinois - Springfield	121,500
0200	University of Illinois - Urbana/Champaign	2,048,500
Total, Section 23		$7,104,100

0971- 51101- 4400- 0000 Section 25. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Frank Lloyd Wright Home and Studio Foundation for all costs associated with the conservation and restoration of the Frederick C. Robie House.

0971- 51101- 4400- 0100 Section 28. The amount of $3,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Lawrence Hall Youth Services to plan and construct a residential treatment and education center.

0971- 51101- 4400- 0200 Section 29. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to La Rabida Children's Hospital for development and improvements for the inpatient care facilities.

0971- 51101- 4400- 0300 Section 39. The amount of $750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Lawndale Christian Health Center for facility improvements.

0971- 51101- 4400- 0400 Section 42. The amount of $1,700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to American Premium Foods, Inc., for planning and construction of a cooperative pork slaughtering and processing plant.

0971- 51101- 4400- 0500 Section 43. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to relocate and purchase building for a mental health center in Rock Island.

ARTICLE 4

Division FY00. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1999 for the purposes of the Illinois FIRST Program.

Section 1-1. The sum of $4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 1-1 of Public Act 91-20, as amended, is 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, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971- 51108- 6900- 0020	Chicago State University	190,000
51112	Eastern Illinois University	230,000
51116	Governors State University	180,000
51136	Illinois State University	320,000
51120	Northeastern Illinois University	210,000
51144	Northern Illinois University	340,000
51128	Western Illinois University	280,000
51164	Southern Illinois University - Carbondale	440,000
0971- 51164- 6900- 0120	Southern Illinois University - Edwardsville	260,000
0971- 51176- 6900- 0020	University of Illinois - Chicago	630,000
0120	University of Illinois - Springfield	180,000
0220	University of Illinois- Champaign/Urbana	740,000

CAPITAL DEVELOPMENT BOARD (Continued)

0971- 51101- 6600- 0020 Section 1-3. The sum of $9,628,923, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 1-3 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for miscellaneous capital improvements to state facilities 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 facilities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971- 51141- 6600- 0020 Section 1-4. The sum of $10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 1-4 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Historic Preservation Agency for all costs associated with the stabilization and restoration of the Pullman Historic Site.

0971- 51101- 4473- 0120 Section 1-13. The amount of $2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 1-13 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board to plan and construct an industrial training center at Illinois Central College.

0971- 51184- 4473- 0120 Section 1-14. The amount of $1,544,505, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 1-14 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for equipment and all other expenses necessary to complete the permanent facilities of Heartland Community College.

0971- 51101- 4473- 0020 Section 2-4. The sum of $110,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-4 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond fund to the Capital Development Board for a grant to the City of Carbondale for a teen center.

0971- 51101- 4473- 0220 Section 2-5. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-5 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the North Suburban Special Recreation Association for a new facility.

0971- 51101- 4473- 0320 Section 2-6. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-6 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Elmhurst Hospital for improvements for life safety.

0971- 51101- 4473- 0420 Section 2-7. The sum of $500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-7 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Itasca Park District for all costs for recreation expansion.

0971- 51101- 4400- 0020 Section 2-8. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-8 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the People's Resource Center for a new medical building and equipment.

0971- 51101- 4400- 0120 Section 2-9. The sum of $50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-9 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Village of Winfield for infrastructure improvement.

CAPITAL DEVELOPMENT BOARD (Continued)

0971- 51101- 4400- 0220 Section 2-11. The sum of $200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-11 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Village and Township of Philo for infrastructure improvements.

0971- 51101- 4473- 0520 Section 2-12. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-12 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the City of LaHarpe for water system improvements.

0971- 51101- 4473- 0620 Section 2-13. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-13 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Village of Lake Villa for a youth baseball field complex.

0971- 51101- 4473- 0720 Section 2-14. The sum of $75,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-14 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Parker Township in Clark County to construct a township building.

0971- 51101- 4473- 0820 Section 2-15. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-15 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Harlem Community Center for a 250 car parking lot.

Division FY97. The reappropriation in this Division continues an appropriation initially made for the fiscal year beginning July 1, 1996, for the purpose of the Build Illinois Program as set forth below.

0971- 51101- 6600- 0197 Section 33. The sum of $315,622, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from appropriations heretofore made for such purposes in Article 40, Division A, Section 33 of Public Act 91-20, as amended, 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 FY91. 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, 2000 from appropriations heretofore made for such purposes in Article 40, Division III, Section 2-6 of Public Act 91-20, as amended, 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	$ 91,599
0291	To purchase equipment and complete construction for Faraday Hall Addition	130,109
	Total, Build Illinois Bond Fund	$221,708

Section 2-7. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 2000 from appropriations heretofore made for such purposes in Article 40, Division III, Section 2-7 of Public Act 91-20, as amended, 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	$ 1
0291	To construct and equip the Biological Sciences Facilities	52,371
	Total, Build Illinois Bond Fund	$52.372

CAPITAL DEVELOPMENT BOARD (Continued)

Section 2-8. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 2000 from appropriations heretofore made for such purposes in Article 40, Division III, Section 2-8 of Public Act 91-20, as amended, 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 $41,746

Section 2-20.1. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 2000 from appropriations heretofore made for such purposes in Article 40, Division III, Section 2-20.1 of Public Act 91-20, as amended, 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 - DE KALB

0971- 51144- 6600- 0391 For construction of the Engineering Building including extension of utilities, in addition to funds previously appropriated for such purpose $59,414

Section 2-21A. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 2000 from appropriations heretofore made for such purposes in Article 40, Division III, Section 2-21A of Public Act 91-20, as amended, 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 $27,897

Division FY90. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1989, for the purposes of the Build Illinois Program as 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, 2000 from appropriations heretofore made for such purposes in Article 40, Division IV, Section 3-1.12b of Public Act 91-20, as amended, 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 - DE KALB

0971- 51144- 6600- 0190 To construct an addition to Faraday Hall $10,024

Division FY86-FY93. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1985 through 1992, combined for the purposes of the Build Illinois Program as set forth below.

0971- 51176- 6900- 0091 Section 10E. The amount of $747,902, or so much thereof as may be necessary, and remains unexpended on June 30, 2000 from appropriations heretofore made for such purposes in Article 40, Division X, Section 10E of Public Act 91-20, as amended, 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 $2,129, or so much thereof as may be necessary, and remains unexpended on June 30, 2000 from appropriations heretofore made for such purposes in Article 40, Division X, Section 10F of Public Act 91-20, as amended, 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.

CAPITAL DEVELOPMENT BOARD (Concluded)

0971- 51184- 4473- 0091 Section 10G. The amount of $1,141,873, or so much thereof as may be necessary, and remains unexpended on June 30, 2000 from appropriations heretofore made for such purposes in Article 40, Division X, Section 10G of Public Act 91-20, as amended, 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 995. This Division contains provisions governing the expenditure of funds appropriated in this Article.

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 999

Section 999. Effective date. The Act takes effect on July 1, 2000

(Total, House Bill No. 4439 $ 2,897,021,454)

CIVIL SERVICE COMMISSION

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 22

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	$281,400
1129	For Employee Retirement Contributions Paid by Employer	11,300
1161	For State Contributions to State Employees' Retirement System	29,000
1170	For State Contributions to Social Security	20,200
1200	For Contractual Services	59,100
1290	For Travel	15,000
1300	For Commodities	3,800
1302	For Printing	1,300
1500	For Equipment	6,000
1700	For Telecommunications Services	8,700
	Total	$435,800

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill NO. 4437, $435,800)

COMMERCE COMMISSION

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 23

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	$ 66,800
1129	For Employee Retirement Contributions Paid by Employer	2,700
1161	For Contributions to State Employees' Retirement System	6,800
1170	For State Contributions to Social Security	5,100
1180	For Group Insurance	7,400
1200	For Contractual Services	400
1290	For Travel	2,000
1500	For Equipment	5,600
1700	For Telecommunications	9,200
1800	For Operation of Auto Equipment	1,100
	Total	$107,100

Payable from Public Utility Fund:

0059- 52420- 1120- 0000	For Personal Services	$ 743,000
1129	For Employee Retirement Contributions Paid by Employer	29,700
1161	For State Contributions to State Employees' Retirement System	75,800
1170	For State Contributions to Social Security	56,800
1180	For Group Insurance	100,800
1200	For Contractual Services	22,000
1290	For Travel	63,900
1300	For Commodities	2,000
1500	For Equipment	2,200
1700	For Telecommunications	30,000
1800	For Operation of Auto Equipment	600
	Total	$1,126,800

Section 2. 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, as follows:

PUBLIC UTILITIES

Payable from Public Utility Fund:

0059- 52430- 1120- 0000	For Personal Services	$11,334,000
1129	For Employee Retirement Contributions Paid by Employer	453,600
1161	For State Contributions to State Employees' Retirement System	1,156,200
1170	For State Contributions to Social Security	856,600
1180	For Group Insurance	1,591,200
1200	For Contractual Services	1,426,300
1290	For Travel	291,100
1300	For Commodities	51,000
1302	For Printing	33,000
1500	For Equipment	22,100
1600	For Electronic Data Processing	695,700
1700	For Telecommunications	446,300
1800	For Operation of Auto Equipment	15,700
9939	For Refunds	210,000

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"	250,000
	Total	$18,832,800

COMMERCE COMMISSION (Concluded)

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- 0000	For Personal Services	$4,750,500
1129	For Employee Retirement Contributions Paid by Employer	201,700
1161	For State Contributions to State Employees' Retirement System	484,600
1170	For State Contributions to Social Security	315,900
1180	For Group Insurance	650,400
1200	For Contractual Services	525,900
1290	For Travel	185,000
1300	For Commodities	47,000
1302	For Printing	24,100
1500	For Equipment	310,900
1600	For Electronic Data Processing	863,900
1700	For Telecommunications	232,800
1800	For Operation of Auto Equipment	100,500
9939	For Refunds	45,000
	Total	$8,738,200

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 $750,000, 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 $1,400,000, 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- 0100 Section 7. The sum of $584,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to assist the Illinois Commerce Commission in implementing the Electric Service Customer Choice and Rate Relief Law of 1997, including costs in prior years.

0001- 52430- 1900- 0000 Section 8. The sum of $850,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to assist the Illinois Commerce Commission in in implementing a consumer education program regarding the Electric Service Customer Choice and Rate Relief Law of 1997.

0018- 52440- 1900- 0200 Section 9. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to assist the Illinois Commerce Commission in planning, developing, and implementing a multi-agency "one stop" electronic credentialing system for commercial vehicles operating to, from, and through Illinois.

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $40,988,900)

COMPREHENSIVE HEALTH INSURANCE PLAN BOARD

(House Bill No. 4438, Approved, May 17, 2000)
(Public Act 91-0707)

AN ACT making appropriations and reappropriations.

ARTICLE 3

0001- 52701- 4467- 0000 Section 1. The sum of $17,324,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Board of the Comprehensive Health Insurance Plan pursuant to subsection (b) of Section 12 of the Comprehensive Health Insurance Plan Act.

ARTICLE 13

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total, House Bill No. 4438, $17,324,300)

COURT OF CLAIMS

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

Article 24

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	$ 871,100
1161	For State Contribution to State Employees' Retirement System	87,100
1129	For Employee Retirement Contributions Paid by Employer	34,800
1170	For State Contribution to Social Security	66,600
1200	For Contractual Services	33,200
1290	For Travel	12,200
1300	For Commodities	7,500
1302	For Printing	3,500
1500	For Equipment	5,200
1700	For Telecommunications Services	5,500
1910	For Reimbursement for Incidental Expenses Incurred by Judges	35,300
	Total	$1,162,000

0434- 52801- 1910- 0000 Section 10. The amount of $217,500, or so much thereof as may be necessary, is appropriated from the Court of Claims Administration and Grant Fund to the Court of Claims for administrative expenses under the Crime Victims Compensation Act.

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

	For claims under the Crime Victims Compensation Act:	
0001- 52801- 4400- 0000	Payable from General Revenue Fund	$20,000,000
	For claims other than Crime Victims:	
0100	Payable from the General Revenue Fund	10,000,000
0011- 52801- 4400- 0100	Payable from the Road Fund	1,000,000
0220	Payable from the DCFS Children's Services Fund	1,500,000
0303	Payable from the State Garage Revolving Fund	50,000
0879	Payable from the Traffic and Criminal Conviction Surcharge Fund	100,000
0081	Payable from the Vocational Rehabilitation Fund	125,000
	Total	$32,775,000

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $34,154,500)

(House Bill No. 4439, Approved, May 17, 2000)
(Public Act 91-0708)

AN ACT making appropriations and reappropriations.

ARTICLE 5

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. 88-CC-4291, Juanita Garcia. Personal Injury, against the Department of Human Services: DMHDD	$ 45,000.00
No. 90-CC-2246, Addie Jones. Miscellaneous, against the Department of Human Services: DMHDD	12,841
No. 93-CC-0196, David Schmierbach, Administrator of the Estate of D.L. Schmierbach. Wrongful Death, against the Department of Human Services: DMHDD	50,000.00
No. 97-CC-0633, George Ratliff. Refund, against the Department of Public Aid	7,881

COURT OF CLAIMS (Continued)

	No. 97-CC-3805, Creative Child Care Kiddy Kabby. Debt, against the DCFS	93,067
	No. 97-CC-3894, Richard C. O'Reilly, Sr. Personal Injury, against the Illinois State Police	10,000
	No. 98-CC-1132, Rivendell of Utah. Debt, against the DCFS	54,190
	No. 98-CC-4608, Cynthia Daigre. Contract, against the Department of Human Services	7,226
	No. 98-CC-5003, Sharon King and Matthew Stewart. Personal Injury, against the DCFS	15,000
	No. 99-CC-2348, Association House of Chicago. Debt, against the DCFS	67,102
	No. 99-CC-3481, Copper Hills Youth Center. Debt, against the DCFS	63,561
	No. 99-CC-4660, Louie A., Georgia and Anthony Eliakis. Property Damage, against the Department of Natural Resources	8,626
	No. 00-CC-0942, Adapt of America. Debt, against the Department of Human Services	73,817
	No. 00-CC-2024, Viisage Technology. Debt, against the Department of State Police	51,926
	No. 00-CC-3875, Gateway Foundation, Inc. Debt, against the Department of Human Services: DASA	999,855
	For payment of awards for lapsed appropriation claims less than $50,000	496,349
0001- 52801- 4400- 0200	Total, Section 1	$2,056,437

Section 2. The following named amounts are appropriated to the Court of Claims from State Fund 011, Road Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 91-CC-0927, Commercial Union Insurance Company. Personal Injury, against the Department of Transportation	$ 15,145
	No. 92-CC-0283, Kevin Rose. Personal Injury, against the Department of Transportation	19,000
	No. 94-CC-2142, Sharon Wysopal. Personal Injury, against the Department of Transportation	100,000
	No. 95-CC-1680, Bernard L. Weidner. Property Damage, against the Department of Transportation	13,700
	No. 95-CC-3948, Helen H. Lundy. Property Damage, against the Department of Transportation	9,000
0011- 52801- 4400- 0200	Total, Section 2	$156,845

Section 3. The following named amounts are appropriated to the Court of Claims from State Fund 012, Motor Fuel Tax Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0012- 52801- 4490- 0000	For payment of awards for lapsed appropriation claims less than $50,000	$1,314

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

0013- 52801- 4490- 0000	For payment of awards for lapsed appropriation claims less than $50,000	$114

Section 5. The following named amounts are appropriated to the Court of Claims from State Fund 014, Food and Drug Safety Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 00-CC-2136, Bob Ridings, Inc. Debt, against the Department of Public Health	$56,340
	For payment of awards for lapsed appropriation claims less than $50,000	762
0014- 52801- 4490- 0000	Total, Section 5	$57,102

Section 6. The following named amounts are appropriated to the Court of Claims from State Fund 018, Transportation Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0018- 52801- 4490- 0000	For payment of awards for lapsed appropriation claims less than $50,000	$179

COURT OF CLAIMS (Continued)

Section 7. The following named amounts are appropriated to the Court of Claims from State Fund 021, Financial Institution Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0021- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $157

Section 8. The following named amounts are appropriated to the Court of Claims from State Fund 022, General Professions Dedicated Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0022- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $375

Section 9. The following named amounts are appropriated to the Court of Claims from State Fund 026, Live and Learn Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 00-CC-1084, Heritage Trail Library System. Debt, against the Secretary of State $108,571
For payment of awards for lapsed appropriation claims less than $50,000 4,930

0026- 52801- 4490- 0000 Total, Section 9 ..... $113,501

Section 10. The following named amounts are appropriated to the Court of Claims from State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0041- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $9,682

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

0045- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $2,936

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

0047- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000.. $63

Section 13. The following named amounts are appropriated to the Court of Claims from State Fund 050, Mental Health Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0050- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than ..... $50,000 ..... $684

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:

0052- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $72,365

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

0054- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $5,915

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

0057- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $175

COURT OF CLAIMS (Continued)

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

0059- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000.. $9,293

Section 18. The following named amounts are appropriated to the Court of Claims from 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 For payment of awards for lapsed appropriation claims less than $50,000 ..... $6,777

Section 19. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 00-CC-2041, St. Clair County Health Department. Debt, against the Department of Public Health $50,000
For payment of awards for lapsed appropriation claims less than $50,000 44,044

0063- 52801- 4490- 0000 Total, Section 19 ..... $94,044

Section 20. The following named amounts are appropriated to the Court of Claims from Federal Fund 065, Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0065- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $861

Section 21. The following named amounts are appropriated to the Court of Claims from State Fund 067, Radiation Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0067- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $297

0081- 52801- 4490- 0000 Section 22. 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:

0081- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $14,459

Section 23. The following named amounts are appropriated to the Court of Claims from wWith awards and recommendations made by the Court of Claims as follows:

0093- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $513

Section 24. The following named amounts are appropriated to the Court of Claims from State Fund 129, State Gaming Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0129- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $211

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 163, Weights and Measures Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0163- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $392

Section 26. The following named amounts are appropriated to the Court of Claims from State Fund 175, Illinois School Asbestos Abatement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0175- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $663

COURT OF CLAIMS (Continued)

Section 27. The following named amounts are appropriated to the Court of Claims from State Fund 184, Violence Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0184- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $963

Section 28. The following named amounts are appropriated to the Court of Claims from State Fund 190, County Option Motor Fuel Tax Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0190- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $87

Section 29. The following named amounts are appropriated to the Court of Claims from 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 For payment of awards for lapsed appropriation claims less than $50,000 ..... $506

Section 30. The following named amounts are appropriated to the Court of Claims from 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. 97-CC-1502, Willowglen Academy, Inc. Debt, against the DCFS..... $154,981
For payment of awards for lapsed appropriation claims less than $50,000 6,434

0220- 52801- 4490- 0000 Total, Section 30 ..... $161,415

Section 31. The following named amounts are appropriated to the Court of Claims from State Fund 243, Credit Union Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0243- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than ..... $50,000 ..... $14

Section 32. The following named amounts are appropriated to the Court of Claims from 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 For payment of awards for lapsed appropriation claims less than $50,000 ..... $440

Section 33. The following named amounts are appropriated to the Court of Claims from 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:

0258- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $252

Section 34. The following named amounts are appropriated to the Court of Claims from 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- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $247

Section 35. The following named amounts are appropriated to the Court of Claims from State Fund 262, Mandatory Arbitration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0262- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $145

Section 36. The following named amounts are appropriated to the Court of Claims from State Fund 276, Drunk and Drugged Driving Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0276- 52801- 4490- 0000 No. 98-CC-0535, Women's Treatment Center. Debt, against the Department of Human Services $76,458

COURT OF CLAIMS (Continued)

Section 37. The following named amounts are appropriated to the Court of Claims from State Fund 294, Used Tire Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0294- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $218

Section 38. The following named amounts are appropriated to the Court of Claims from State Fund 297, Guardianship and Advocacy Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0297- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $872

Section 39. The following named amounts are appropriated to the Court of Claims from State Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0301- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $1,857

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0304- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $38,111

Section 41. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0312- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $17,610

Section 42. The following named amounts are appropriated to the Court of Claims from 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 For payment of awards for lapsed appropriation claims less than $50,000 ..... $11

Section 43. The following named amounts are appropriated to the Court of Claims from Federal Fund 392, SBE Federal Department of Labor Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0392- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $1,634

Section 44. The following named amounts are appropriated to the Court of Claims from Federal Fund 408, DHS 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 For payment of awards for lapsed appropriation claims less than $50,000 ..... $450

Section 45. The following named amounts are appropriated to the Court of Claims from State Fund 421, Public Aid Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0421- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $420

Section 46. 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:

0476- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $215

COURT OF CLAIMS (Continued)

Section 47. The following named amounts are appropriated to the Court of Claims from State Fund 483, SOS Special Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0483- 52801- 4490- 0000 For payment of awards for lapsed appropriation $1,874

Section 48. 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- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $1,000

Section 49. 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. 00-CC-2376, Legal Assistance Foundation of Chicago. Debt, against the Department of Human Services $106,451
For payment of awards for lapsed appropriation claims less than $50,000 25,924

0495- 52801- 4490- 0000 Total, Section 49 ..... $132,375

Section 50. The following named amounts are appropriated to the Court of Claims from State Fund 536, LEADS Maintenance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0536- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $3,044

Section 51. The following named amounts are appropriated to the Court of Claims from Federal Fund 592, DHS Federal Projects Fund, to pay claims in conformity with and recommendations made by the Court of Claims as follows:

0592- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $10,244

Section 52. The following named amounts are appropriated to the Court of Claims from State 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:

0676- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $93

Section 53. 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:

0700- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $1,713

Section 54. The following named amounts are appropriated to the Court of Claims from State Fund 708, Illinois Standardbred Breeders Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0708- 52801- 4490- 0000 For payment of awards for lapsed appropriation $168

Section 55. The following named amounts are appropriated to the Court of Claims from State Fund 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0711- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $1,037

Section 56. The following named amounts are appropriated to the Court of Claims from Federal Fund 726, Federal Industrial Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claim as follows:

0726- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $11

COURT OF CLAIMS (Continued)

Section 57. The following named amounts are appropriated to the Court of Claims from State Fund 755, State Employees Deferred Compensation Plan Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0755- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $30

Section 58. The following named amounts are appropriated to the Court of Claims from State Fund 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0762- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $13,560

Section 59. The following named amounts are appropriated to the Court of Claims from State Fund 763, Tourism Promotion Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0763- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $6,889

Section 60. The following named amounts are appropriated to the Court of Claims from 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- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $4,205

Section 61. The following named amounts are appropriated to the Court of Claims from State Fund 801, Attorney General State Projects and Court Ordered Distribution Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0801- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $75.00

Section 62. The following named amounts are appropriated to the Court of Claims from State Fund 821, Dram Shop Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0821- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $58

Section 63. The following named amounts are appropriated to the Court of Claims from 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- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $35

Section 64. The following named amounts are appropriated to the Court of Claims from State Fund 828, Hazardou Waste Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0828- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $21,048

Section 65. The following named amounts are appropriated to the Court of Claims from State Fund 844, Continuing Legal Education Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0844- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $409

Section 66. The following named amounts are appropriated to the Court of Claims from State Fund 850, Real Estate License Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0850- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $248

Section 67. The following named amounts are appropriated to the Court of Claims from Federal Fund 872, Maternal and Child Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0872- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $15,993

Section 68. The following named amounts are appropriated to the Court of Claims from Federal 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- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $5,088

Section 69. The following named amounts are appropriated to the Court of Claims from State Fund 879, Traffic and Criminal Conviction Surcharge Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0879- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $23,319

Section 70. The following named amounts are appropriated to the Court of Claims from State Fund 888, Design Professionals Administration and Investigation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0888- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $515

Section 71. The following named amounts are appropriated to the Court of Claims from State Fund 902, State Construction Account Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0902- 52801- 4490- 0000 No. 96-CC-2899, James Cape and Son. Contract, against the Department of Transportation $453,136

Section 72. The following named amounts are appropriated to the Court of Claims from State Fund 903, State Surplus Property Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0903- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $769

Section 73. The following named amounts are appropriated to the Court of Claims from Federal Fund 904, Illinois State Police Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0904- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $21,152

Section 74. The following named amounts are appropriated to the Court of Claims from State Fund 906, State Police Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0906- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $737

Section 75. The following named amounts are appropriated to the Court of Claims from State Fund 910, Youth Drug Abuse Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0910- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $8,546

Section 76. The following named amounts are appropriated to the Court of Claims from Federal Fund 913, Job Training Partnership Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0913- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $495

COURT OF CLAIMS (Concluded)

Section 77. The following named amounts are appropriated to the Court of Claims from State Fund 944, Environmental Protection Permit and Inspection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0944- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $530

Section 78. The following named amounts are appropriated to the Court of Claims from State Fund 957, Child Support Enforcement Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0957- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $34,445

Section 79. The following named amounts are appropriated to the Court of Claims from State Fund 962, Park and Conservation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0962- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $715

Section 80. The following named amounts are appropriated to the Court of Claims from State Fund 980, Manteno Veterans' Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0980- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $35

Section 81. The following named amounts are appropriated to the Court of Claims from State Fund 982, Illinois Beach Marina Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0982- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $9,140

Section 82. The following named amounts are appropriated to the Court of Claims from State Fund 997, Insurance Financial Regulation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0997- 52801- 4490- 0000 For payment of awards for lapsed appropriation claims less than $50,000 ..... $151

ARTICLE 999

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total, House Bill No. 4439, $3,680,161)

DEAF AND HARD OF HEARING COMMISION

(House Bill No. 4438, Approved, May 17, 2000)
(Public Act 91-0707)

AN ACT making appropriations and reappropriations.

ARTICLE 6

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 Deaf and Hard of Hearing Commission:

0001- 52601- 1120- 0000		For Personal Services	$357,100
	1129	For Employee Retirement Contributions Paid by Employer	14,300
	1161	For State Contributions to State Employees' Retirement System	36,400
	1170	For State Contributions to Social Security	26,300
	1200	For Contractual Services	112,500
	1290	For Travel	20,000
	1300	For Commodities	3,000
	1302	For Printing	19,000
	1500	For Equipment	12,700
	1700	For Telecommunications Services	16,000
	1800	For Operation of Automotive Equipment	2,700
	1910	For Expenses relative to the operation of the Commission	65,000
		Total	$685,000

ARTICLE 13

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total, House Bill No. 4438, $685,000)

DRYCLEANER ENVIRONMENTAL RESPONSE TRUST FUND COUNCIL

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 26

0548- 52501- 1900- 0000 Section 1. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Drycleaner Environmental Response Trust Fund to the Drycleaner Environmental Response Trust Fund Council for use in accordance with the Drycleaner Environmental Response Trust Fund Act.

0548- 52501- 1900- 0020 Section 2. The sum of $2,543,541, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purposes in Article 29, Section 34 of Public Act 91-20, as amended, is reappropriated from the Drycleaner Environmental Response Trust Fund to the Drycleaner Environmental Response Trust Fund Council for use in accordance with the Drycleaner Environmental Response Trust Fund Act.

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $5,543,541)

CITY OF EAST ST. LOUIS FINANCIAL ADVISORY AUTHORITY

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 48

0001- 52901- 1900- 0000 Section 1. The amount of $298,900, 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 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 75 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $298,900)

ENVIRONMENTAL PROTECTION AGENCY

(House Bill No. 4437 Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 30

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	$2,602,100
1129	For Employee Retirement Contributions Paid by Employer	104,100
1161	For State Contributions to State Employees' Retirement System	265,400
1170	For State Contributions to Social Security	199,100
1200	For Contractual Services	2,650,900
1290	For Travel	23,500
1300	For Commodities	45,800
1302	For Printing	12,900
1500	For Equipment	129,500
1700	For Telecommunications Services	134,500
1800	For Operation of Auto Equipment	5,500
	Total	$6,173,300

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 $972,300, 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 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 contributions.

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 Environmental Protection Agency:

ENVIRONMENTAL PROTECTION AGENCY (Continued)

AIR POLLUTION CONTROL

Payable from the General Revenue Fund:

0001- 53210- 1120- 0000	For Personal Services	$2,088,700
1129	For Employee Retirement Contributions Paid by Employer	83,600
1161	For State Contributions to State Employees' Retirement System	213,100
1170	For State Contributions to Social Security	159,700
1290	For Travel	8,800
1300	For Commodities	2,000
1500	For Equipment	16,000
1700	For Telecommunications Services	20,600
1800	For Operation of Auto Equipment	1,000
	Total	$2,593,500

0001- 53210- 1900- 0000 Section 6. 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 7. 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	$2,685,600
1129	For Employee Retirement Contributions Paid by Employer	107,600
1161	For State Contributions to State Employees' Retirement System	273,900
1170	For State Contributions to Social Security	205,400
1180	For Group Insurance	423,200
1200	For Contractual Services	1,425,700
1290	For Travel	165,800
1300	For Commodities	132,000
1302	For Printing	43,900
1500	For Equipment	638,300
1700	For Telecommunications Services	195,300
1800	For Operation of Auto 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	$7,313,100

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:

0944- 53210- 1120- 0000	For Personal Services	$ 709,600
1920	For Other Expenses	630,200
1993	For Deposit into the Clean Air Act Permit Fund	50,000
9939	For Refunds	100,000
	Total	$1,489,800

Payable from the Vehicle Inspection Fund:

0963- 53210- 1120- 0000	For Personal Services	$ 4,940,500
1129	For Employee Retirement contributions Paid by Employer	197,600
1161	For State Contributions to State Employees' Retirement System	504,000
1170	For State Contributions to Social Security	377,900
1180	For Group Insurance	976,800
1200- 0100	For Vehicle Inspections	46,838,900
1200- 0000	For Contractual Services	1,729,900
1290	For Travel	85,000
1300	For Commodities	33,000
1302	For Printing	409,000
1500	For Equipment	100,000
1700	For Telecommunications	90,000
1800	For Operation of Auto Equipment	22,900
1910- 0400	For Expenses Related to the Implementation and Operation of a Market Based Pollution Reduction Program	281,700
	Total	$56,587,200

ENVIRONMENTAL PROTECTION AGENCY (Continued)

Section 8. 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	$11,154,700
1993	For Deposit into the Environmental Protection Permit and Inspection Fund	50,000
9939	For Refunds	100,000
	Total	$11,304,700

0074- 53210- 1910- 0000 Section 9. 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 10. The sum of $117,000, 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 11. 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

0611- 53210- 1900- 0020 Section 12. 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, 2000, from reappropriations heretofore made for such purpose in Article 29, Section 96 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for all costs associated with the O'Hare Toxic Study.

0738- 53210- 1900- 0000 Section 13. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Alternate Compliance Market Account Fund to the Environmental Protection Agency for all costs associated with the emissions reduction market program.

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	$606,000
1129	For Employee Retirement Contributions Paid by Employer	24,200
1161	For State Contributions to State Employees' Retirement System	61,800
1170	For State Contributions to Social Security	46,400
1200	For Contractual Services	9,500
1290	For Travel	7,200
1300	For Commodities	18,300
1500	For Equipment	3,000
1700	For Telecommunications Services	19,900
1800	For Operation of Auto Equipment	7,400
	Total	$803,700
	Payable from the U.S. Environmental Protection Fund:	
0065- 53212- 1910- 0000	For Toxic and Hazardous Materials Program and Regulatory Innovation Program	$642,900
	Payable from the Environmental Protection Permit and Inspection Fund:	
0944- 53212- 1910- 0000	For Developmental of Environmental Planning Activities	$231,100

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	$1,947,400
	1129	For Employee Retirement Contributions Paid by Employer	77,900
	1161	For State Contributions to State Employees' Retirement System	198,600
	1170	For State Contributions to Social Security	149,000
	1200	For Contractual Services	264,100
	1290	For Travel	5,300
	1300	For Commodities	161,900
	1302	For Printing	9,700
	1500	For Equipment	177,900
	1700	For Telecommunications Services	6,800
	1800	For Operation of Auto Equipment	1,600
	6600	For Permanent Improvements	11,600
		Total	$3,011,800

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	$4,534,200
	6600	For Permanent Improvements	8,400
		Total	$4,542,600

0336- 53220- 1910- 0000 Section 19. The sum of $682,800, 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	$1,417,400
	1129	For Employee Retirement Contributions Paid by Employer	56,700
	1161	For State Contributions to State Employees' Retirement System	144,500
	1170	For State Contributions to Social Security	108,400
		Total	$1,727,000

Payable from General Revenue Fund for Expenses Related to the Illinois Hazardous Waste Site Cleanup Program:

0001- 53230-	1120- 0100	For Personal Services	$1,399,800
	1129	For Employee Retirement Contributions Paid by Employer	56,000
	1161	For State Contributions to State Employees' Retirement System	142,800
	1170	For State Contributions to Social Security	107,100
	1200	For Contractual Services	23,100
	1290	For Travel	33,300
	1300	For Commodities	7,900

ENVIRONMENTAL PROTECTION AGENCY (Continued)

0001- 53230- 1500- 0100	For Equipment	35,000
1700	For Telecommunications Services	12,000
1800	For Operation of Auto Equipment	4,400
	Total	$1,821,400

Payable from the General Revenue Fund for Expenses Related to the Solid Waste Program:

0001- 53230- 1120- 0400	For Personal Services	$706,700
1129	For Employee Retirement Contributions Paid by Employer	28,300
1161	For State Contributions to State Employees' Retirement System	72,000
1170	For State Contributions to Social Security	54,100
1200	For Contractual Services	2,300
1290	For Travel	6,600
1700	For Telecommunications Services	5,900
	Total	$875,900

Payable from U.S. Environmental Protection Fund:

0065- 53230- 1120- 0000	For Personal Services	$2,633,700
1129	For Employee Retirement Contributions Paid by Employer	105,400
1161	For State Contributions to State Employees' Retirement System	268,600
1170	For State Contributions to Social Security	201,400
1180	For Group Insurance	478,800
1200	For Contractual Services	841,000
1290	For Travel	58,600
1300	For Commodities	68,600
1302	For Printing	59,000
1500	For Equipment	106,000
1700	For Telecommunications Services	211,600
1800	For Operation of Auto Equipment	37,700
1900- 0200	For Use by the Office of the Attorney General	25,000
0300	For Underground Storage Tank Program	2,268,500
	Total	$7,363,900

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	$2,032,800
1129	For Employee Retirement Contributions Paid by Employer	81,300
1161	For State Contributions to State Employees' Retirement System	207,300
1170	For State Contributions to Social Security	155,500
1180	For Group Insurance	333,000
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 Telecommunications Services	65,000
1800	For Operation of Auto 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	$9,643,700

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	$ 2,044,700
1129	For Employee Retirement Contributions Paid by Employer	81,800
1161	For State Contributions to State Employees' Retirement System	208,600
1170	For State Contributions to Social Security	156,500
1180	For Group Insurance	347,800
1200	For Contractual Services	489,900
1290	For Travel	40,000
1300	For Commodities	15,400
1500	For Equipment	100,400

ENVIRONMENTAL PROTECTION AGENCY (Continued)

0072- 53230-	1700- 0000	For Telecommunications Services	21,300
	1800	For Operation of Auto Equipment	6,200
	4460	For Reimbursements to Eligible Owners Operators of Leaking Underground Storage Tanks, including claims submitted in prior years	55,000,000
		Total	$58,512,600

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, 2000, from reappropriations made in Article 29, Section 22 of Public Act 91-20, as amended 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	$ 291,700
	1129	For Employee Retirement Contributions Paid by Employer	11,600
	1161	For State Contributions to State Employees' Retirement System	29,700
	1170	For State Contributions to Social Security	22,300
	1180	For Group Insurance	44,400
	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 Telecommunications Services	15,000
	1800	For Operation of Auto 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	3,591,500
	1200- 0100	For Contractual Services for Site Remediations, including costs in Prior Years	25,966,800
		Total	$30,567,000

0001- 53230- 1993- 0000 Section 26. The sum of $4,700,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund.

0828- 53230- 1900- 0000 Section 27. The sum of $11,452,500, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for stabilization and remediation activities at the Paxton Landfill, including costs in prior years.

Section 28. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for land permit and inspection activities:

0944- 53230-	1120- 0000	For Personal Services	$1,054,700
	1129	For Employee Retirement Contributions Paid by Employer	42,100
	1161	For State Contributions to State Employees' Retirement System	107,600
	1170	For State Contributions to Social Security	80,700
	1180	For Group Insurance	170,200
	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 Telecommunications Services	24,500
	1800	For Operation of Auto Equipment	11,400
		Total	$2,267,000

ENVIRONMENTAL PROTECTION AGENCY (Continued)

Section 29. 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	$1,314,100
1129	For Employee Retirement Contributions Paid by Employer	52,700
1161	For State Contributions to State Employees' Retirement System	134,000
1170	For State Contributions to Social Security	101,200
1180	For Group Insurance	251,600
1200	For Contractual Services	280,000
1290	For Travel	50,000
1300	For Commodities	6,000
1500	For Equipment	60,000
1700	For Telecommunications Services	33,900
1800	For Operation of Auto Equipment	14,500
9939	For Refunds	20,000
4470- 0100	For financial assistance to units of local government for operations under delegation agreements	750,000
	Total	$3,068,000

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

0078- 53230- 1900- 0000	Payable from the Solid Waste Management Fund	$1,200,000
0001	Payable from the General Revenue Fund	$1,000,000

Section 31. 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	$1,186,000
1129	For Employee Retirement Contributions Paid by Employer	47,400
1161	For State Contributions to State Employees' Retirement System	120,900
1170	For State Contributions to Social Security	90,700
1180	For Group Insurance	185,000
1200	For Contractual Services	2,189,400
1290	For Travel	32,000
1300	For Commodities	15,000
1302	For Printing	2,000
1500	For Equipment	100,000
1700	For Telecommunications Services	14,700
1800	For Operation of Auto Equipment	7,000
	Total	$3,990,100

Section 32. 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- 0000	For Personal Services	$ 800,700
1129	For Employee Retirement Contributions Paid by Employer	32,100
1161	For State Contributions to State Employees' Retirement System	81,700
1170	For State Contributions to Social Security	61,200
1180	For Group Insurance	125,800
1200	For Contractual Services	222,100
1290	For Travel	27,000
1300	For Commodities	12,000
1500	For Equipment	50,000
1700	For Telecommunications	16,800
1800	For Operation of Auto Equipment	9,100
	Total	$1,438,500

0945- 53230- 1900- 0000 Section 33. 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.

ENVIRONMENTAL PROTECTION AGENCY (Continued)

0282- 53230- 1910- 0000 Section 34. 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 35. 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 36. The named amounts, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for use in accordance with the Brownfields Redevelopment program:

Payable from General Revenue Fund:

0001- 53230- 1910- 0000	For Personal Services and Other Expenses of the Program	$866,700
	Payable from the Brownfields Redevelopment Fund:	
0214	For Personal Services and Other Expenses of the Program	$361,300
0214- 53230- 4400- 0000	For Grants to Local Governments in accordance with Section 58.13, including costs in prior years	$3,820,800
0100	For Brownfields Redevelopment Loans in accordance with Section 58.15, including costs in prior years	$7,000,000

0611- 53230- 4473- 5620 Section 37. The sum of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 29, Section 56 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to Granite City for all costs associated with tub grinder for yard waste.

0611- 53230- 4400- 8120 Section 38. The sum of $-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 29, Section 81 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to McHenry County Defenders for the purpose of a recycling program.

0611- 53230- 4473- 9420 Section 39. 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, 2000, from appropriations heretofore made for such purpose in Article 29, Section 94 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for grants to units of local government for brownfields improvements.

Section 40. 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	$4,353,100
1129	For Employee Retirement Contributions Paid by Employer	174,100
1161	For State Contributions to State Employees' Retirement System	444,100
1170	For State Contributions to Social Security	333,000
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 Telecommunications Services	29,000
1800	For Operation of Auto Equipment	31,300
	Total	$5,804,900

Payable from U.S. Environmental Protection Fund:

0065- 53260- 1120- 0000	For Personal Services	$5,426,600
1129	For Employee Retirement Contributions Paid by Employer	217,200
1161	For State Contributions to State Employees' Retirement System	553,600
1170	For State Contributions to Social Security	415,200
1180	For Group Insurance	869,600
1200	For Contractual Services	1,037,000
1290	For Travel	100,400
1300	For Commodities	64,900
1302	For Printing	55,200
1500	For Equipment	409,500
1700	For Telecommunications Services	171,800

ENVIRONMENTAL PROTECTION AGENCY (Continued)

0065- 53260- 1800- 0000	For Operation of Auto Equipment	58,500
1900- 0100	For Use by the Department of Public Health	653,000
0000	For non-point source pollution management required by the Federal Clean Water Act, including costs in prior years	6,235,000
0700	For Federal Clean Water Act Demonstrations and Studies Under Section 104 of the Federal Clean Water Act, including costs in prior years	520,000
0500	For Water Quality Planning, including costs in prior years	350,000
0800	For Use by the Department of Agriculture	58,800
	Total	$17,196,300

0065- 53260- 4473- 0099 Section 41. The sum of $1,744,910, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2000, from reappropriations heretofore made for such purpose in Article 29, Section 36 of Public Act 91-20, as amended, is reappropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for financial assistance to economically disadvantaged communities for wastewater facility projects.

Section 42. 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	$359,500
1129	For Employee Retirement Contributions Paid by Employer	14,400
1161	For State Contribution to State Employees' Retirement System	36,700
1170	For State Contribution to Social Security	27,500
1180	For Group Insurance	66,600
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 Telecommunications	10,000
1800	For Operation of Automotive Equipment	2,000
	Total	$598,800

Section 43. 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	$ 680,500
1129	For Employee Retirement Contributions Paid by Employer	27,200
1161	For State Contribution to State Employees' Retirement System	69,500
1170	For State Contribution to Social Security	52,100
1180	For Group Insurance	103,600
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 Telecommunications Services	11,200
1800	For Operation of Automotive Equipment	10,000
	Total	$1,068,700

Section 44. 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	$ 470,700
4400	For Financial Assistance	1,109,100
	Total	$1,579,800

0608- 53260- 4400- 0020 Section 45. The sum of $2,220,057, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made for such purpose in Article 29, Sections 39 and 40 of Public Act 91-20, as amended is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance under the Illinois Lake Management Program.

Section 46. 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	$ 1,779,100
0100	For Program Support Costs of Water Pollution Control Revolving Loan Program	5,548,000
0200	For Administrative Costs of the Drinking Water Revolving Loan Program	1,305,100
0300	For Federal Safe Drinking Water Act Source Water Assessments	1,600,000
	Total	$10,232,200

0270- 53260- 4473- 0000 0020 Section 47. The sum of $66,000,000, new appropriation, is appropriated and the sum of $188,095,276, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made in Article 29, Section 42 of Public Act 91-20, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program.

0270- 53260- 4473- 0100 0120 Section 48. The sum of $56,000,000, new appropriations, is appropriated and the sum of $82,806,455, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made in Article 29, Section 43 of Public Act 91-20, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Revolving Loan program.

0270- 53260- 4473- 0200 0220 Section 49. The sum of $42,000,000, new appropriations, is appropriated and the sum of $94,463,038, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made in Article 29, Section 44 of Public Act 91-20, as amended, is reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended.

0551- 53260- 1993- 0000 0020 Section 50. The sum of $18,000,000, new appropriation, is appropriated and the sum of $35,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made for such purpose in Article 29, Section 45 of Public Act 91-20, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

0551- 53260- 4473- 0586 Section 51. The sum of $7,000,800, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made in Article 29, Section 47 of Public Act 91-20, as amended, is reappropriated from the Anti Pollution Fund to the Environmental Protection Agency for grants to units of local government for wastewater facilities, pursuant to provisions of the "Anti-Pollution Bond Act."

0141- 53260- 4473- 0095 Section 52. 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, 2000, from reappropriations heretofore made in Article 29, Section 49 of Public Act 91-20, as amended, 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.

0141- 53260- 4473- 5399 Section 53. The sum of $70,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2000, from reappropriations heretofore made in Article 29, Section 50 of Public Act 91-20, as amended, is reappropriated from the Capital Development Fund to the Environmental Protection Agency for a grant to Crete Township for construction of a new sewer system.

0141- 53260- 4473- 5120 Section 54. The sum of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 51 of Public Act 91-20, as amended, is reappropriated from the Capital Development Fund to the Environmental Protection Agency for a grant to the City of Athens for an addition to the present water plant.

ENVIRONMENTAL PROTECTION AGENCY (Continued)

0611- 53260- 4473- 5220 Section 55. The amount of $20,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriation heretofore made in Article 29, Section 52 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Village of Ladd for the purpose of a fire siren.

0611- 53260- 4473- 5320 Section 56. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriation heretofore made in Article 29, Section 53 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Village of Bureau Junction for the purpose of a sludge lagoon cleanup and ambulance service.

0611- 53260- 4473- 5420 Section 57. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 54 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Village of West Peoria for all costs associated with drainage and storm water management, and erosion control enforcement.

0141- 53260- 4473- 5520 Section 58. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 55 of Public Act 91-20, as amended, is reappropriated from the Capital Development Fund to the Environmental Protection Agency for a grant to the City of Oak Forest for all costs associated with the Central Park water main.

0611- 53260- 4473- 5720 Section 59. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 57 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Metro East Sanitary District for all costs associated with an equipment program.

0141- 53260- 4473- 5820 Section 60. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 58 of Public Act 91-20, as amended, is reappropriated from the Capital Development Fund to the Environmental Protection Agency for a grant to the City of Harrisburg for all costs associated with the replacement of a sanitary sewer.

0141- 53260- 4473- 5920 Section 61. The amount of $500,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, for appropriations heretofore made in Article 29, Section 59 of Public Act 91-20, as amended, is reappropriated from the Capital Development Fund to the Environmental Protection Agency for a grant to the City of McHenry for construction of an elevated water storage tank and a water main extension.

0141- 53260- 4400- 6020 Section 62. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 60 of Public Act 91-20, as amended is reappropriated from the Capital Development Fund to the Environmental Protection Agency for a grant to Waukegan Port District for all costs associated with the installation of sewer facilities and cleanup of Waukegan Harbor.

0141- 53260- 4473- 6120 Section 63. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 61 of Public Act 91-20, as amended, is reappropriated from the Capital Development Fund to the Environmental Protection Agency for a grant to the Village of Tinley Park for all costs associated with a water sewer extension to Sayre Avenue.

0611- 53260- 4473- 6220 Section 64. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 62 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Village of Flossmoor for all costs associated with Phase I of the sewer projects.

0611- 53260- 4473- 6320 Section 65. The amount of $50,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 63 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Wilmington for all costs associated with sewer improvements.

ENVIRONMENTAL PROTECTION AGENCY (Continued)

0611- 53260- 4473- 6420 Section 66. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 64 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Village of Reddick for all costs associated with a water filtration tank system and water main.

0611- 53260- 4473- 6520 Section 67. The amount of $50,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 65 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Chester for all costs associated with water system improvements.

0611- 53260- 4473- 6620 Section 68. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriation heretofore made in Article 29, Section 66 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Fountain Water District for all costs associated with drinking water projects.

0611- 53260- 4473- 6720 Section 69. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 67 of Public Act 91-20 as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Village of Freeburg for all costs associated with the construction of an excess flow treatment clarifier.

0611- 53260- 4473- 6820 Section 70. The amount of $25,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 68 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Village of Sauk Village for all costs associated with improvements to the Lincoln Lansing Drainage Ditch.

0141- 53260- 4473- 6920 Section 71. The amount of $200,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 51, Section 69 of Public Act 91-20, as amended, is reappropriated from the Capital Development Fund to the Environmental Protection Agency for a grant to the Village of Crete for all costs associated with the construction of a new well.

0611- 53260- 4473- 7020 Section 72. The amount of $50,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 70 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the East Peoria Sanitary District for all costs associated with erosion control projects.

0611- 53260- 4473- 7120 Section 73. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 71 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to Tazewell County for all costs associated with enforcing the erosion control ordinance.

0611- 53260- 4473- 7220 Section 74. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 72 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Peoria for all costs associated with enforcing the erosion control ordinance.

0611- 53260- 4473- 7320 Section 75. The amount of $108,500, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriation heretofore made in Article 29, Section 73 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to Village of Herscher for water and wastewater sewer system improvements.

0611- 53260- 4473- 7420 Section 76. The amount of $600,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 74 of Public Act 91-20, as 30 amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Centralia for the purpose of all costs associated with Texaco water pipeline improvements and or additions.

0611- 53260- 4473- 7520 Section 77. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 75 of Public Act 91-20, as amended, is reappropriated from

the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Oglesby for all costs associated with the water system upgrade and the purchase of an additional tank.

0611- 53260- 4473- 7620 Section 78. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 76 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Village of South Roxana for all costs associated with a water line extension.

0141- 53260- 4473- 7720 Section 79. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 77 of Public Act 91-20, as amended, is reappropriated from the Capital Development Fund to the Environmental Protection Agency for a grant to the City of Lake Forest for all costs associated with sewer projects.

0141- 53260- 4473- 7820 Section 80. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 78 of Public Act 91-20, as amended, is reappropriated from the Capital Development Fund to the Environmental Protection Agency for a grant to the City of Flora for all costs associated with Phase I of the water line project from Lake Carlyle.

0611- 53260- 4473- 7920 Section 81. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 79 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Village of Hazel Crest for all costs associated with sewer projects.

0611- 53260- 4400- 8020 Section 82. The amount of $150,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 80 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Rock River-Water Reclamation District for all costs associated with hookups of parcels in the School Street area for low-income and environmental clean-up for gas stations.

0611- 53260- 4473- 8220 Section 83. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 82 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Monmouth for all costs associated with a cover for the Monmouth Lagoon.

0611- 53260- 4400- 8320 Section 84. The sum of $1,095,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 83 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for grants to units of local government, educational facilities, and not-for-profit organizations for infrastructure improvements, including but not limited to planning, construction, reconstruction, renovation, equipment, utilities and vehicles.

0611- 53260- 4400- 8420 Section 85. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 84 of Public Act 91-20,as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Metro East Sanitary District for equipment.

0611- 53260- 4473- 8520 Section 86. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 85 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Village of Raymond for infrastructure improvements.

0611- 53260- 4473- 8620 Section 87. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 86 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Virden Sanitary District for lift station and line replacement.

0611- 53260- 4473- 8720 Section 88. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriation heretofore made in Article 29, Section 87 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Benld for a new water tower.

0611- 53260- 4473- 8820 Section 89. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 88 of Public Act 91-20,as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Village of Peotone for water main replacement on Blaine Street.

0611- 53260- 4473- 8920 Section 90. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 89 of Public Act 91-20, as amended, is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Stonington for the replacement of Route 48 water main.

0611- 53260- 4473- 9020 Section 91. The sum of $25,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 90 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Jacksonville for drainage work for youth soccer fields.

0611- 53260- 4473- 9120 Section 92. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 91 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Ottawa to extend the water main to Community Hospital.

0611- 53260- 4473- 9220 Section 93. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 92 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Earlville to design a new wastewater treatment facility.

0611- 53260- 4400- 9320 Section 94. The sum of $190,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 93 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for grants to units of local governments and educational facilities for water and wastewater infrastructure improvements and equipment.

0611- 53260- 4473- 9520 Section 95. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 29, Section 95 of Public Act 91-20,as amended, is reappropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Jacksonville to conduct a city-wide utility study.

0611- 53260- 4400- 0000 Section 96. The sum of $1,165,000, or so may thereof as may be necessary is appropriated from the fund for Illinois' Future to the Environmental Protection Agency for grants to units of local government, educational facilities, and not-for-profit organizations for infrastructure improvements including, but not limited to planning, construction, reconstruction, renovation, equipment, utilities and vehicles.

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 75 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $926,903,106)

(House Bill No. 4439, Approved May 17, 2000)
(Public Act 91-0708)

AN ACT making appropriations and reappropriations.

ARTICLE 3

Division FY01. This Division contains appropriations made for the fiscal year beginning July 1, 2000, for the purposes of the Illinois FIRST Program.

0971- 53230- 1993- 0000 Section 3. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Section 58.15 of the Environmental Protection Act.

0971- 53230- 1993- 0100 Section 4. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund for use pursuant to Section 22.2 of the Environmental Protection Act.

ARTICLE 4

Division FY00. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1999 for the purposes of the Illinois FIRST Program.

0971- 53201- 1993- 0020 Section 1-7. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 1-7 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Section 58.15 of the Environmental Protection Act.

0971- 53201- 1993- 0120 Section 1-8. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 1-8 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund for use pursuant to Section 22.2 of the Environmental Protection Act.

Division FY97. 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- 53201- 4473- 0197 Section 14. The sum of $-0-, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from an appropriation heretofore made for such purposes in Article 40, Division A, Section 14 of Public Act 91-20, as amended, is reappropriated to the Environmental Protection Agency from the Build Illinois Bond Fund for a grant to the Village of Pecatonica for a water tower.

0971- 53201- 4473- 0297 Section 15. The sum of $48,800, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from an appropriation heretofore made for such purposes in Article 40, Division A, Section 15 of Public Act 91-20, as amended, 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 $20,000, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from an appropriation heretofore made for such purposes in Article 40, Division A, Section 16 of Public Act 91-20, as amended, 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 $-0-, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from appropriations heretofore made for such purposes in Article 40, Division A, Section 34 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for all costs associated with waste water and drinking 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, 2000, from appropriations heretofore made for such purposes in Article 40, Division A, Section 36 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Illinois 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 FY96. 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 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, 2000, from appropriations heretofore made for such purposes in Article 40, Division II, Section 1-9 of Public Act 91-20, as amended, 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 FY87a. 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- 53201- 4473- 1187 Section 6-1.13. The amount of $144,887, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from appropriations heretofore made for such purposes in Article 40, Division VII, Section 6-1.13 of Public Act 91-20, as amended, 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- 0987 Section 6-2.25. The amount of $10,000, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from appropriations heretofore made for such purposes in Article 40, Division VII, Section 6-2.25 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Brookfield-North Riverside Water commission, serving the towns of Brookfield, North Riverside, La Grange Park, Lyons and Riverside for water supply system improvements.

0971- 53201- 4473- 7487 Section 6-5.44a. The amount of $3,621, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from appropriations heretofore made for such purposes in Article 40, Division VII, Section 6-5.44a of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government for the planning, 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:

La Grange Highlands Sanitary District..... .. $72,412

Division FY87b. The reappropriations in this Division continue certain appropriations initially made for the purpose of the 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, 2000, from appropriations heretofore made for such purposes in Article 40, Division VIII, Section 7-3.1a of Public Act 91-20, as amended, 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, 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, 2000, from appropriations heretofore made for such purposes in Article 40, Division VIII, Section 6-3.110 of Public Act 91-20, as amended, 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 FY86. 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 $25,649, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from appropriations heretofore made for such purposes in Article 40, Division IX, Section 8-2.18 of Public Act 91-20, as amended, 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.

ENVIRONMENTAL PROTECTION AGENCY (Concluded)

Division FY86-FY93. 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.

0971- 53201- 4473- 0089 Section 10A. The amount of $8,387,599, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from appropriations heretofore made for such purposes in Article 40, Division X, Section 10A of Public Act 91-20, as amended, 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 $76,168,647, or so much thereof as may be necessary, and remains unexpended on June 30, 2000, from appropriations heretofore made for such purposes in Article 40, Division X, Section 10B of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for wastewater compliance grants to units of local government or sewer systems and wastewater treatment facilities pursuant to procedures and rules established under the Anti-Pollution Bond Act. These grants are limited to projects for which the local government provides at least 30% of the project cost. There is an approved project compliance plan, and there is an enforceable compliance schedule prior to the grant award. The grant award will be based on eligible project cost contained in the approved compliance plan.

Division 995. This Division contains provisions governing the expenditure of funds appropriated in this Article.

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 999

Section 999. Effective date. The Act takes effect on July 1, 2000.

(Total, House Bill No. 4439, $98,529,203)

ENVIRONMENTAL PROTECTION TRUST FUND COMMISSION

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 29

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 .	$700,000
0100	For Support of the Illinois Environmental Regulatory Review Commission ..	$170,000

Section 2. 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 Department of Natural Resources as follows:

0845- 53101- 4479- 0500	For projects relating to natural resources research, protection, and educational activities	$700,000

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	$700,000
0845- 53101- 4479- 0900	For Support of the Illinois Environmental Regulatory Review Commission ..	$25,000

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	$700,000

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 75 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $2,995,000)

GUARDIANSHIP AND ADVOCACY COMMISSION

(House Bill No. 4438, Approved, May 17, 2000)
(Public Act 91-0707)

AN ACT making appropriations and reappropriations.

ARTICLE 4

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	$5,948,900
	1129	For Employee Retirement Contributions Paid by Employer	237,900
	1161	For State Contributions to the State Employees' Retirement System	606,700
	1170	For State Contributions to Social Security	455,000
	1200	For Contractual Services	317,900
	1290	For Travel	209,900
	1300	For Commodities	13,200
	1302	For Printing	10,000
	1500	For Equipment	43,200
	1600	For Electronic Data Processing	33,100
	1700	For Telecommunications Services	264,600
	1800	For Operation of Auto Equipment	5,200
		Total	$8,145,600

0297- 53701- 1900- 0000 Section 2. The sum of $200,000, 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 13

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total, House Bill No. 4438, $8,345,600)

HISTORIC PRESERVATION AGENCY

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

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 Historic Preservation Agency:

FOR OPERATIONS

FOR PUBLIC AFFAIRS AND DEVELOPMENT

PAYABLE FROM GENERAL REVENUE FUND

0001- 54105- 1120- 0000	For Personal Services	$ 986,800
1129	For Employee Retirement Contributions Paid by Employer	39,600
1161	For State Contributions to State Employees' Retirement System	98,700
1170	For State Contributions to Social Security	74,300
1200	For Contractual Services	157,200
1290	For Travel	34,700
1300	For Commodities	8,000
1302	For Printing	127,100
1500	For Equipment	3,400
1700	For Telecommunications Services	24,100
1910	For Lincoln Legals	225,000
	Total	$1,778,900

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

0001- 54105- 4480- 0000 Section 1a. The sum of $75,000, 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 Illinois Executive Mansion Association.

0001- 54105- 1910- 0100 Section 1b. 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 staff and related costs associated with the Lincoln Library.

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	$ 846,200
1129	For Employee Retirement Contributions Paid by Employer	33,900
1161	For State Contributions to State Employees' Retirement System	84,600
1170	For State Contributions to Social Security	64,200
1200	For Contractual Services	23,200
1290	For Travel	5,800
1300	For Commodities	15,000
1302	For Printing	1,200
1500	For Equipment	49,800

HISTORIC PRESERVATION AGENCY (Continued)

0001- 54110- 1700- 0000	For Telecommunications Services		11,000
1910	For On-Line Computer Library Center (OCLC)		96,600
1910- 0100	For Purchase and Care of Lincolniana		25,000
	Total		$1,256,500

0538- 54110- 1910- 0000 Section 2a. The sum of $150,000 or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to Historic Preservation Agency for the ordinary and contingent expenses of the Historical Library including microfilming Illinois newspapers and manuscripts and performing genealogical research.

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		$ 700,500
1129	For Employee Retirement Contributions Paid by Employer		28,200
1161	For State Contributions to State Employees' Retirement System		70,200
1170	For State Contributions to Social Security		52,800
1200	For Contractual Services		195,000
1290	For Travel		11,000
1300	For Commodities		2,500
1700	For Telecommunications		12,500
	Total		$1,072,700

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54120- 1120- 0000	For Personal Services		$259,800
1129	For Employee Retirement Contributions Paid by Employer		10,500
1161	For State Contributions to State Employees' Retirement System		26,000
1170	For State Contributions to Social Security		20,000
1180	For Group Insurance		51,800
1200	For Contractual Services		67,000
1290	For Travel		26,000
1300	For Commodities		3,000
1302	For Printing		1,000
1500	For Equipment		2,000
1600	For Electronic Data Processing		2,000
1700	For Telecommunications Services		12,300
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		250,000
	Total		$731,400

0001- 54120- 1910- 0000 Section 3a. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency to computerize survey files used in regulatory review and compliance and National Register programs.

0538- 54120- 4400- 0000 Section 3b. 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- 0020 Section 3c. 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, 2000, from appropriations and reappropriations heretofore made in Article 30, Sections 3b and 3c of Public Act 91-0020, 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.

HISTORIC PRESERVATION AGENCY (Continued)

0001- 54120- 4400- 0100 Section 3d. 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 to make Illinois Heritage Grants for the purpose of planning, survey, rehabilitation, restoration, reconstruction, landscaping and acquisition of Illinois properties designated on the National Register of Historic Places or as a landmark based on a county or municipal ordinance or those located within certain historic districts deemed historically significant.

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	$1,319,300
1129	For Employee Retirement Contributions Paid by Employer	52,800
1161	For State Contributions to State Employees' Retirement System	132,000
1170	For State Contributions to Social Security	99,800
1200	For Contractual Services	417,900
1290	For Travel	3,300
1300	For Commodities	24,800
1302	For Printing	2,400
1500	For Equipment	8,600
1600	For Electronic Data Processing	65,000
1700	For Telecommunications Services	27,500
1800	For Operation of Auto Equipment	16,000
	Total	$2,169,400

0538- 54130- 1910- 0000 Section 4a. The sum of $125,000 or so much thereof as may be necessary is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the ordinary and contingent expenses of the Administrative Services division for costs associated with but not limited to Union Station, the Old State Capitol and the Old Journal Register Building.

Section 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	$5,303,300
1129	For Employee Retirement Contributions Paid by Employer	204,700
1161	For State Contributions to State Employees' Retirement System	530,400
1170	For State Contributions to Social Security	397,900
1200	For Contractual Services	977,700
1290	For Travel	17,400
1300	For Commodities	152,700
1302	For Printing	22,200
1500	For Equipment	117,500
1700	For Telecommunications Services	70,700
1800	For Operation of Auto Equipment	43,500
	Total	$7,838,000

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54140- 1120- 0000	For Personal Services	$ 29,700
1129	For Employee Retirement Contributions Paid by Employer	1,300
1161	For State Contributions to State Employees' Retirement System	3,000
1170	For State Contributions to Social Security	2,400
1180	For Group Insurance	7,400
1200	For Contractual Services	150,000
1290	For Travel	5,000
1300	For Commodities	35,000
1500	For Equipment	25,000

HISTORIC PRESERVATION AGENCY (Continued)

0538- 54140- 1700- 0000	For Telecommunications Services		5,000
1800	For Operation of Auto Equipment		10,000
1900	For Historic Preservation Programs Administered by the Historic Sites Division, Only to the Extent that Funds are Received Through Grants, Awards, or Gifts		100,000
6600	For Permanent Improvements		75,000
	Total		$448,800

0538- 54140- 1900- 0100 Section 5a. 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.

0001- 54140- 1900- 0200 Section 5b. The sum of $122,000, or so much thereof as may be necessary, is appropriated to the Historic Preservation Agency from the General Revenue Fund for operations of the Apple River Fort historic site.

0001- 54140- 6900- 0100 Section 5c. The sum of $800,000, or so much thereof as may be necessary, is appropriated to the Historic Preservation Agency from the General Revenue Fund for programs and purposes including repairing, maintaining, reconstructing, rehabilitating, replacing, fixed assets, construction and development, studies, all costs for supplies, materials, labor, land acquisition and its related costs, services and other expenses at historic sites.

0141- 54140- 4400- 0100 Section 5d. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated to the Historic Preservation Agency from the Capital Development Fund for a grant to the Lake County Forest Preserve District for planning, construction and renovation of the Adlai Stevenson Home State Historic Site.

0001- 54140- 6900- 0098 Section 6. The sum of $327,056, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 30, Section 7 of Public Act 91-0022, as amended, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for the restoration of the Jarrot Mansion.

0001- 54140- 6900- 0896 Section 7. The amount of $54,056, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 30, Section 8 of Public Act 91-0020, as amended, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for planning a new historical library and Lincoln Center.

0001- 54120- 4400- 0599 Section 8. The sum of $1,144,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made in Article 30, Section 10 of Public Act 91-0020, as amended, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Mid South Planning and Development Commission for the restoration of the Overton Hygienic Building.

0001- 54140- 1900- 0199 Section 10. The sum of $40,044, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 13 of Public Act 91-0020, as amended, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for the operations of the Pierre Martin/Boismenue House.

0001- 54120- 4400- 0999 Section 11. The sum of $66,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 18 of Public Act 91-0020, as amended, is reappropriated 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.

Section 12. The amounts appropriated for repairs and maintenance and other capital improvements in Section 5c of this Article for repairs and/or replacements, and miscellaneous capital improvements at the agency's various historical sites, and are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials, and all other types of repairs and maintenance, and capital improvements.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 5c of this Article until after the purposes and amounts have been approved in writing by the Governor.

HISTORIC PRESERVATION AGENCY (Continued)

0141- 54120- 4400- 0120 Section 13. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 22 of Public Act 91-0020,as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for a grant to the Village of Alto Pass for a new civic/community center.

0141- 54140- 6600- 0020 Section 14. The sum of $180,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 23 of Public Act 91-0020, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for improvements to the Galena State Historic Sites for the Ulysses S. Grant Visitors Center.

0611- 54120- 4400- 0020 Section 15. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 24 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a one-time grant to the City of Salem for all costs associated with the William Jennings Bryan Museum.

0611- 54120- 4400- 0120 Section 16. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 25 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a one-time grant to the Rogers Park Historical Society.

0611- 54120- 4400- 0220 Section 17. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 26 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a one-time grant to the Edgewater Historical Facility.

0611- 54120- 4400- 0320 Section 18. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 27 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the City of Collinsville for all costs associated with renovating the Blum House Historical Site.

0611- 54120- 4400- 0420 Section 19. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 28 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the Minors Theater Institution in Collinsville for all costs associated with historical sites improvements.

0611- 54120- 4400- 0520 Section 20. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 29 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a one-time grant to the Village of Worth Historical Society.

0611- 54120- 4400- 0620 Section 21. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 30 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the Villa Improvement League for all costs associated with beautification projects in the national historical community.

0611- 54120- 4400- 0720 Section 22. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 31 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the Irvine Park Historical Society for all costs associated with cataloging and restoration of the photography collection.

0611- 54120- 4400- 0820 Section 23. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 32 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to City of Marissa for all costs associated with improvements to the Marissa Academy.

HISTORIC PRESERVATION AGENCY (Continued)

0611- 54120- 4400- 0920 Section 24. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 33 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historical Preservation Agency for a grant to the Canal Corridor Association for the purpose of all costs associated with the production and marketing of a film made by Prairie Tides Productions.

0611- 54120- 4400- 1020 Section 25. The amount of $5,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 34 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historical Preservation Agency for a one time grant to the Monroe County Historical Society.

0611- 54120- 4400- 1120 Section 26. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 35 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historical Preservation Agency for a one-time grant to the Washington County Historical Society.

0611- 54120- 4400- 1220 Section 27. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 36 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historical Preservation Agency for a grant to the Randolph County Historical Society for all costs associated with improvements to Shiloh Hill College.

0611- 54120- 4400- 1320 Section 28. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 37 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a one-time grant to the Hyde Park Historical Society for the purpose of all costs associated with youth education programs.

0611- 54120- 4400- 1420 Section 29. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 38 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the Forest Preserve District of DuPage County for all costs associated with Graue Mill.

0611- 54120- 4400- 1520 Section 30. The sum of $215,500, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 39 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for grants to units of local government, educational facilities, and not-for-profit organizations for infrastructure improvements, including but not limited to planning, construction, reconstruction, renovation, equipment, utilities and vehicles.

0611- 54120- 4400- 1620 Section 31. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 40 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the City Edwardsville for the Wildey Theater acquisition and restoration to the original state.

0611- 54120- 4400- 1720 Section 32. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 41 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the Madison County Historical Museum to repair and renovate Weir House and annexation.

0611- 54120- 4400- 1920 Section 33. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 43 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the city of Joliet for the Joliet Historical Society establishment of the Joliet Area History Museum.

0611- 54120- 4400- 2020 Section 34. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 44 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the Village of Oak Park for Ernest Hemingway birthplace restoration.

HISTORIC PRESERVATION AGENCY (Continued)

0611- 54140- 4480- 0020 Section 35. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 45 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historical Preservation Agency for a grant to the Canal Corridor Association for Illinois and Michigan Canal.

0611- 54140- 4400- 0020 Section 36. The sum of $55,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 46 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to Friends of the Albany Mounds Foundation for land acquisition.

0611- 54120- 4400- 2120 Section 37. The sum of $425,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 30, Section 47 of Public Act 91-0020, as amended, is reappropriated from the Fund for Illinois' Future to the Historic Preservation Agency for grants to units of local government and not-for-profit organizations for infrastructure improvements, including but not limited to planning, construction, renovation, restoration and equipment.

0141- 54140- 6600- 0120 Section 38. The sum of $437,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 16, Section 1240 of Public Act 91-0020, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for costs associated with the acquisition of Sugar Loaf and/or Fox Mounds.

0141- 54140- 6600- 0220 Section 39. The sum of $460,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 16, Section 1241 of Public Act 91-0020, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for support facilities for Sugar Loaf and/or Fox Mounds.

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $23,885,456)

(House Bill No. 4439, Approved, May 17, 2000)
(Public Act 91-0708)

ARTICLE 3

Division FY01. This Division contains appropriations made for the fiscal year beginning July 1, 2000, for the purposes of the Illinois FIRST Program.

0971- 54120- 4400- 0000 Section 44. The amount of $670,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Historic Preservation Agency for a grant to McLean County for exhibits, construction and renovation at the Adlai Stevenson Home.

ARTICLE 4

Division FY00. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1999 for the purposes of the Illinois FIRST Program.

0971- 54120- 4400- 0020 Section 2-112. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-112 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Historic Preservation Agency for a grant to the Elmhurst Historical Museum for annex acquisition.

0971- 54120- 4400- 0120 Section 2-113. The sum of $100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-113 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Historic Preservation Agency for a grant to the Big Rock Historical Society for expansion and building improvements.

HISTORIC PRESERVATION AGENCY (Concluded)

0971- 54120- 4400- 0220 Section 2-114. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-114 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Historic Preservation Agency for a grant to the Village of Buffalo Grove for the Raupp Memorial Museum addition.

0971- 54120- 4400- 0320 Section 2-115. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-115 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Historic Preservation Agency for a grant to the Village of Carol Stream for the Historical Farm House.

0971- 54120- 4400- 0420 Section 2-116. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-116 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Historic Preservation Agency for a grant to the Hemingway House Foundation for renovation of the Hemingway House.

Division 995. This Division contains provisions governing the expenditure of funds appropriated in this Article.

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 999

Section 999. Effective date. The Act takes effect on July 1, 2000

(Total, House Bill No. 4439, $770,000)

HUMAN RIGHTS COMMISSION

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 33

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	$1,080,700
1129	For Employee Retirement Contributions Paid by Employer	40,200
1161	For State Contributions to State Employees' Retirement System	113,300
1170	For State Contributions to Social Security	82,600
1200	For Contractual Services	155,600
1290	For Travel	34,000
1300	For Commodities	15,000
1302	For Printing	5,500
1500	For Equipment	13,900
1600	For Electronic Data Processing	61,400
1700	For Telecommunications Services	36,900
	Total	$1,639,100

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $1,639,100)

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 25

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	$1,665,500
	1129	For Employee Retirement Contributions Paid by Employer	66,700
	1161	For State Contributions to State Employees' Retirement System	169,900
	1170	For State Contributions to Social Security	126,400
	1200	For Contractual Services	495,700
	1290	For Travel	19,000
	1300	For Commodities	15,400
	1302	For Printing	43,500
	1500	For Equipment	3,500
	1600	For Electronic Data Processing	520,900
	1700	For Telecommunications Services	81,300
	1800	For Operation of Auto Equipment	4,600
		Total	$3,212,400

Payable from Criminal Justice Information Systems Trust Fund:

0886- 54601-	1120- 0000	For Personal Services	$ 717,500
	1129	For Employee Retirement Contributions Paid by Employer	28,700
	1161	For State Contributions to State Employees' Retirement System	73,200
	1170	For State Contributions to Social Security	54,900
	1180	For Group Insurance	125,800
	1200	For Contractual Services	167,100
	1290	For Travel	12,500
	1300	For Commodities	5,000
	1302	For Printing	4,000
	1500	For Equipment	4,000
	1600	For Electronic Data Processing	1,317,700
	1700	For Telecommunications Services	210,000
	1800	For Operation of Auto Equipment	6,100
		Total	$2,726,500

0488- 54601- 4400- 0000 Section 2. The sum of $34,930,200, 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	$ 2,122,400
0488	Payable from the Criminal Justice Trust Fund	13,259,600
	Total	$15,382,000

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	$ 839,300
0488	Payable from the Criminal Justice Trust Fund	5,200,000
	Total	$6,039,300

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY (Concluded)

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
0355	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	$ 210,300
1920	For other Ordinary and Contingent Expenses	195,400
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 .	7,000,000
9939	For Refunds	100,000
	Total	$7,505,700

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.

Section 8. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, including operational expenses of the Authority in support of the Juvenile Accountability Incentive Block Grant program:

0001- 54601- 4900- 0000	Payable from the General Revenue Fund	$ 95,500
0581	Payable from the Juvenile Accountability Incentive Block Grant Trust Fund	8,770,400
	Total	$8,865,900

0001- 54601- 4900- 0100 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 Criminal Justice Information Authority for awards and grants and operational costs in support of the Sexual Assault Nurse Examiner Pilot Program.

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $121,262,000)

EDUCATIONAL LABOR RELATIONS BOARD

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 27

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	$1,139,600
1129	For Employee Retirement Contributions Paid by Employer	45,600
1161	For State Contributions to State Employees' Retirement System	116,200
1170	For State Contributions to Social Security	87,200
1200	For Contractual Services	148,000
1290	For Travel	21,900
1300	For Commodities	5,100
1302	For Printing	2,700
1500	For Equipment	32,000
1600	For Electronic Data Processing	66,300
1700	For Telecommunications Services	32,400
1800	For Operation of Auto Equipment	2,800
	Total	$1,699,800

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total House Bill No. 4437, $1,699,800)

ILLINOIS EMERGENCY MANAGEMENT AGENCY

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 28

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	$1,341,300
1129	For Employee Retirement Contributions Paid by Employer	53,600
1161	For State Contributions to State Employees' Retirement System	134,100
1170	For State Contributions to Social Security	102,600
1200	For Contractual Services	312,800
1290	For Travel	9,400
1300	For Commodities	12,000
1302	For Printing	8,100
1500	For Equipment	25,500
1600	For Electronic Data Processing	29,600
1700	For Telecommunications	206,000
1800	For Operation of Auto Equipment	22,100
	For Activities as a result of the Illinois Emergency Planning and Community Right to Know Act:	
0173- 58805- 1900- 0000	Payable from Emergency Planning and Training Fund	150,000
	Total	$2,407,100

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	$1,379,700
0796	Payable from Nuclear Safety Emergency Preparedness Fund	356,600
	For Employee Retirement Contributions Paid by Employer:	
0001- 58815- 1129- 0000	Payable from General Revenue Fund	55,200
0796	Payable from Nuclear Safety Emergency Preparedness Fund	14,300
	For State Contributions to State Employees' Retirement System:	
0001- 58815- 1161- 0000	Payable from General Revenue Fund	138,000
0796	Payable from Nuclear Safety Emergency Preparedness Fund	35,800
	For State Contributions to Social Security:	
0001- 58815- 1170- 0000	Payable from General Revenue Fund	105,600
0796	Payable from Nuclear Safety Emergency Preparedness Fund	27,100
	For Group Insurance:	
0796- 58815- 1180- 0000	Payable from Nuclear Safety Emergency Preparedness Fund	88,800
	For Contractual Services:	
0001- 58815- 1200- 0000	Payable from the General Revenue Fund	60,100
0796	Payable from Nuclear Safety Emergency Preparedness Fund	40,500
	For Travel:	
0001- 58815- 1290- 0000	Payable from General Revenue Fund	13,600
0796	Payable from Nuclear Safety Emergency Preparedness Fund	32,300
	For Commodities:	
0001- 58815- 1300- 0000	Payable from the General Revenue Fund	3,500
0796	Payable from Nuclear Safety Emergency Preparedness Fund	7,100
	For Printing:	
0001- 58815- 1302- 0000	Payable from the General Revenue Fund	6,300
0796	Payable from Nuclear Safety Emergency Preparedness Fund	4,500
	For Equipment:	
0001- 58815- 1500- 0000	Payable from the General Revenue Fund	26,000
0796	Payable from Nuclear Safety Emergency Preparedness Fund	5,000
	For Electronic Data Processing:	
0001- 58815- 1600- 0000	Payable from the General Revenue Fund	34,900
0796	Payable from Nuclear Safety Emergency Preparedness Fund	64,600

ILLINOIS EMERGENCY MANAGEMENT AGENCY (Continued)

	For Telecommunications:	
0001- 58815- 1700- 0000	Payable from the General Revenue Fund	51,800
0796	Payable from Nuclear Safety Emergency Preparedness Fund	76,500
	For Operation of Auto Equipment:	
0001- 58815- 1800- 0000	Payable from the General Revenue Fund	15,800
0796	Payable from Nuclear Safety Emergency Preparedness Fund	21,900
	Total	$2,665,500

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- 0300	For Clean Air	100,000
0400	For Federal Projects	700,000
1900- 0500	For Flood Mitigation	1,500,000
	Payable from Federal Civil Preparedness Administrative Fund:	
0497- 58810- 1900- 0000	For Training and Education	2,261,300
0100	For Terrorism Preparedness and Training	2,000,000
	Total	$6,782,800

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	$2,500,000
	Payable from General Revenue Fund:	
0100	For costs incurred in prior years	250,000
	Total	$2,750,000
	Payable from General Revenue Fund to provide State Matching Funds for Federal Disaster Assistance:	
0001- 58825- 4400- 0000	In Fiscal Year 2001	$200,000
0200	In prior years	500,000
	Total	$700,000
	Payable from the Federal Aid Disaster Fund:	
0491- 58825- 4400- 0300	In Prior Years	$ 45,000,000
	Federal Disaster Declarations:	
0000	In Fiscal Year 2001	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

ILLINOIS EMERGENCY MANAGEMENT AGENCY (Concluded)

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 2001	$ 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 2001	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
	Payable from the General Revenue Fund:	
0001- 58830- 4400- 0000	For Communications and Warning Systems	150,000
	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	$3,850,000

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 of this Article. 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,and 6 of this Article or other suitable appropriation made by the General Assembly.

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $170,155,400)

FARM DEVELOPMENT AUTHORITY

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 31

0001- 53801- 1993- 0000 Section 1. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Farm Development Authority for transfer to the Illinois Agricultural Loan Guarantee Fund.

0001- 53801- 1900- 0000 Section 2. The sum of $440,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Farm Development Authority for the purpose of interest buy-back as authorized under the Illinois Farm Development Act.

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 75 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $5,440,000)

HEALTH CARE COST CONTAINMENT COUNCIL

(House Bill No. 4438, Approved, May 17, 2000)
(Public Act 91-0707)

AN ACT making appropriations and reappropriations.

ARTICLE 7

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, 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	$623,000
	1129	For Employee Retirement Contributions Paid by Employer	24,500
	1161	For State Contributions to the State Employees' Retirement System	62,500
	1170	For State Contributions to Social Security	46,500
	1200	For Contractual Services	66,000
	1290	For Travel	15,000
	1300	For Commodities	9,000
	1302	For Printing	20,000
	1500	For Equipment	9,000
	1600	For Electronic Data Processing	11,000
	1700	For Telecommunications Services	49,000
	4489	For Reimbursements to Hospitals and Ambulatory Surgical Treatment Centers	2,300
		Total	$937,800

0001- 54001- 1910- 0100 Section 1a. The amount of $273,700, 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 $205,000, 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 13

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total, House Bill No. 4438, $1,416,500)

COUNCIL ON DEVELOPMENTAL DISABILITIES

(House Bill No. 4438, Approved, May 17, 2000)
(Public Act 91-0707)

AN ACT making appropriations and reappropriations.

ARTICLE 8

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 Council on Developmental Disabilities:

Payable from Council on Developmental Disabilities Federal Fund:

0131- 55801- 1120- 0000	For Personal Services	$ 682,500
1129	For Employee Retirement Contributions Paid By Employer	27,400
1161	For State Contributions to the State Employees' Retirement System	69,700
1170	For State Contributions to Social Security	49,700
1180	For Group Insurance	103,600
1200	For Contractual Services	469,700
1290	For Travel	43,000
1300	For Commodities	30,000
1302	For Printing	37,500
1500	For Equipment	15,000
1600	For Electronic Data Processing	20,000
1700	For Telecommunications Services	45,000
1910	For Costs Associated with the Illinois Transition Consortium	0
	Total	$1,593,100

0131- 55801- 4400- 0000 Section 2. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies

ARTICLE 13

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

(Total, House Bill No. 4438, $4,093,100.)

RURAL BOND BANK

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 50

0001- 55601- 1910- 0000 Section 1. The amount of $270,000, 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 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $270,000.)

ILLINOIS SPORTS FACILITIES AUTHORITY

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

Article 49

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 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $18,000,000)

STATE AND LOCAL LABOR RELATIONS BOARDS

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 43

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	$1,431,700
1129	For Employee Retirement Contributions Paid by Employer	57,300
1161	For State Contributions to State Employees' Retirement System	146,000
1170	For State Contributions to Social Security	109,500
1200	For Contractual Services	229,400
1290	For Travel	34,000
1300	For Commodities	6,600
1302	For Printing	6,600
1500	For Equipment	33,000
1600	For Electronic Data Processing	69,000
1700	For Telecommunications Services	63,500
	Total	$2,186,600

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $2,186,600)

VIOLENCE PREVENTION AUTHORITY

(House Bill No. 4438, Approved, May 17, 2000)
(Public Act 91-0707)

AN ACT making appropriations and reappropriations.

ARTICLE 9

Section 1. 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 Illinois Violence Prevention Authority:

Payable from the Violence Prevention Fund:

0184- 55901- 1120- 0000	For Personal Services	$392,600
1129	For Employee Retirement Contributions Paid by Employer	14,200
1161	For State Contributions to State Employees' Retirement System	36,100
1170	For State Contribution to Social Security	30,100
1180	For Group Insurance	54,500
1200	For Contractual Services	150,000
1290	For Travel	20,000
1300	For Commodities	30,000
1302	For Printing	12,700
1500	For Equipment	8,500
1600	For Electronic Data Processing	5,000
1700	For Telecommunications Services	4,300
	Total	$758,000

Payable from the General Revenue Fund:

0001- 55901- 1200- 0000	For Contractual Services	$75,000
	Total	$75,000

0184- 55901- 4400- 0000 Section 2. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the Violence Prevention Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

0001- 55901- 4400- 0000 Section 3. The sum of $1,925,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

0001- 55901- 1900- 0000 Section 4. The amount of $13,900,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for its Safe to Learn Program.

ARTICLE 13

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total, House Bill No. 4438, $17,858,000.)

INDUSTRIAL COMMISSION

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

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 Industrial Commission:

GENERAL OFFICE

		For Personal Services:	
0001- 56301-	1120- 0000	Regular Positions	$3,767,500
	0100	Arbitrators	2,619,200
	0200	Court Reporters	973,500
	1129- 0000	For Employee Retirement Contributions Paid by Employer	313,000
	1161	For State Contributions to State Employees' Retirement System	370,400
	0100	For Arbitrators' Retirement System	257,400
	0200	For Court Reporters' Retirement System	95,700
	1170- 0000	For State Contributions to Social Security	544,400
	1200	For Contractual Services	420,000
	1290	For Travel	148,000
	1300	For Commodities	40,000
	1302	For Printing	38,000
	1500	For Equipment	30,200
	1700	For Telecommunications Services	82,900
		Total	$9,700,200

ELECTRONIC DATA PROCESSING

0001- 56310-	1120- 0000	For Personal Services	$ 501,200
	1161	For State Contributions to State Employees' Retirement System	49,300
	1170	For State Contributions to Social Security	38,200
	1200	For Contractual Services	234,200
	1290	For Travel	2,500
	1300	For Commodities	1,000
	1500	For Equipment	376,000
	1302	For Printing	3,000
	1700	For Telecommunications Services	40,000
		Total	$1,245,400

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..... $95,400

0001- 56301- 1910- 0000 Section 3. The amount of $126,800, 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 $281,000, 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.

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $11,448,800)

LAW ENFORCEMENT TRAINING STANDARDS BOARD

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 35

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	$1,084,900
1129	For Employee Retirement Contributions Paid by Employer	43,400
1161	For State Contributions to State Employees' Retirement System	110,700
1170	For State Contributions to Social Security	83,000
1180	For Group Insurance	192,400
1200	For Contractual Services	376,500
1290	For Travel	35,200
1300	For Commodities	12,000
1302	For Printing	15,000
1500	For Equipment	39,000
1600	For Electronic Data Processing	104,000
1700	For Telecommunications Services	23,500
1800	For Operation of Auto 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	22,000
	Total	$2,154,600

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	$500,000

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	10,000,000

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $12,654,600)

LIQUOR CONTROL COMMISSION

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

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 from the Dram Shop Fund to the Liquor Control Commission:

0821- 56701- 1120- 0000	For Personal Services	$2,042,600
1129	For Employee Retirement Contributions Paid by Employer	81,700
1161	For State Contributions to State Employees' Retirement System	208,400
1170	For State Contributions to Social Security	156,300
1180	For Group Insurance	370,000
1200	For Contractual Services	291,900
1290	For Travel	104,100
1300	For Commodities	18,700
1302	For Printing	9,200
1500	For Equipment	9,000
1600	For Electronic Data Processing	49,200
1700	For Telecommunications Services	74,000
1800	For Operation of Automotive Equipment	38,000
9939	For Refunds	2,000
	Total	$3,455,100

0821- 56701- 1910- 0100 Section 2. The sum of $166,500, 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 3. 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.

0733- 56701- 1910- 0000 Section 4. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Proceeds Fund to the Liquor Control Commission for the purpose of operating the local government tobacco enforcement grant program.

0733- 56701- 4400- 0000 Section 5. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Proceeds Fund to the Liquor Control Commission for grants to local governmental units to establish enforcement programs that will reduce youth access to tobacco products.

Section 6. 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	$ 92,200
1129	For Employee Retirement Contributions Paid by Employer	3,700
1161	For State Contributions to State Employees' Retirement System	9,400
1170	For State Contributions to Social Security	7,100
1180	For Group Insurance	14,800
1200	For Contractual Services	65,800
1290	For Travel	6,700
1300	For Commodities	2,400
1302	For Printing	32,500
1500	For Equipment	1,000
1600	For Electronic Data Processing	10,000
1700	For Telecommunications Services	4,800
	Total	$250,400

0821- 56701- 1910- 0200 Section 7. The sum of $141,000, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Liquor Control Commission for the purpose of enforcing the Illinois Wine and Spirits Industry Fair Dealing Act of 1999.

0821- 56701- 1910- 0300 Section 8. The sum of $630,000, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Liquor Control Commission for the purpose of operating the Beverage Alcohol Sellers and Servers Education and Training (BASSET) Program.

LIQUOR CONTROL COMMISSION (Concluded)

0001- 56701- 1910- 0400 Section 9. In addition to any other amount appropriated, the sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Liquor Control Commission for the continuation of a statewide tobacco inspection program.

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $6,863,000.)

MEDICAL DISTRICT COMMISSION

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

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 Illinois Medical District Commission:

Payable from General Revenue Fund:

0001- 57101- 1120- 0000	For Personal Services	$328,000
1129	For Employee Retirement Contributions Paid by Employer	13,100
1161	For State Contributions to the State Employees' Retirement System	32,800
1170	For State Contributions to Social Security	24,500
1200	For Contractual Services	275,000
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	$790,300

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.

0001- 57101- 6600- 0100 Section 3. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Medical District Commission for site development and maintenance of the Illinois Medical District District Development Area.

0141- 57101- 6600- 0000 Section 4. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase IV of District Development Initiative.

0141- 57101- 6600- 0020 Section 5. The sum of $1,164,798, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000 from appropriations heretofore made in Article 15, Sections 3 and 4 of Public Act 91-22, is reappropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase III and IV of District Development Initiative.

Section 6. 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 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 75 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $7,317,898)

METROPOLITAN PIER AND EXPOSITION AUTHORITY

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 51

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 $31,593,000, 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 $79,997,000, 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 999

Section 999. Effective date. Article 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $116,390,000)

BANKS AND REAL ESTATE

(House No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 19

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	$10,728,100
1129	For Employee Retirement Contributions Paid by Employer	425,300
1161	For State Contribution to State Employees' Retirement System	1,084,100
1170	For State Contributions to Social Security	808,700
1180	For Group Insurance	1,398,600
1200	For Contractual Services	1,226,400
1244	For Legal Services	100,000
1290	For Travel	1,030,000
1300	For Commodities	45,900
1302	For Printing	29,000
1500	For Equipment	76,800
1600	For Electronic Data Processing	1,240,900
1700	For Telecommunications Services	221,200
1800	For Operation of Auto Equipment	5,000
1900	For Corporate Fiduciary Receivership	150,000
9939	For Refunds	1,000
	Total	$18,571,000

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 Pawnbroker Regulation Fund to the Office of Banks and Real Estate:

0562- 50505- 1120- 0000	For Personal Services	$ 74,700
1129	For Employee Retirement Contributions Paid by Employer	3,000
1161	For State Contributions to State Employees' Retirement System	7,600
1170	For State Contributions to Social Security	5,700
1180	For Group Insurance	7,400
1200	For Contractual Services	10,400
1290	For Travel	7,100
1300	For Commodities	1,000
1302	For Printing	3,000
1600	For Electronic Data Processing	4,300
1700	For Telecommunications Services	3,900
	Total	$128,100

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	$2,271,300
1129	For Employee Retirement Contributions Paid by Employer	90,900
1161	For State Contributions to State Employees' Retirement System	231,700
1170	For State Contributions to Social Security	173,700
1180	For Group Insurance	302,200
1200	For Contractual Services	540,500
1290	For Travel	150,700
1300	For Commodities	13,400
1302	For Printing	18,000
1500	For Equipment	54,600
1600	For Electronic Data Processing	295,500
1700	For Telecommunications Services	72,500
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	$4,222,500

BANKS AND REAL ESTATE (Continued)

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	$2,291,700
		For Personal Services:	
	1150	Per Diem	56,000
	1129	For Employee Retirement Contributions Paid by Employer	91,800
	1161	For State Contributions to State Employees' Retirement System	233,600
	1170	For State Contributions to Social Security	195,500
	1180	For Group Insurance	384,800
	1200	For Contractual Services	731,100
	1290	For Travel	82,000
	1300	For Commodities	19,000
	1302	For Printing	30,000
	1500	For Equipment	90,000
	1600	For Electronic Data Processing	317,600
	1700	For Telecommunications Services	55,000
	1800	For Operation of Auto Equipment	10,000
	9939	For Refunds	3,000
		Total	$4,591,100

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	$320,000
		For Personal Services:	
	1150	Per Diem	30,000
	1129	For Employee Retirement Contributions Paid by Employer	12,800
	1161	For State Contributions to State Employees' Retirement System	32,600
	1170	For State Contributions to Social Security	23,200
	1180	For Group Insurance	51,800
	1200	For Contractual Services	239,100
	1290	For Travel	38,100
	1300	For Commodities	8,000
	1302	For Printing	8,000
	1500	For Equipment	3,100
	1600	For Electronic Data Processing	63,500
	1700	For Telecommunications Services	12,200
	4491	For forwarding real estate appraisal fees to the federal government	30,000
	9939	For Refunds	3,000
		Total	$875,400

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Auction Regulation 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 Auctioneer Advisory Board in the Office of Banks and Real Estate:

0641- 50550- 1120- 0000		For Personal Services	$380,600
		For Personal Services:	
	1150	Per Diem	24,800
	1129	For Employee Retirement Contributions Paid by Employer	15,200
	1161	For State Contributions to State Employees' Retirement System	38,800
	1170	For State Contributions to Social Security	29,100
	1180	For Group Insurance	67,300
	1200	For Contractual Services	112,500
	1290	For Travel	43,600
	1300	For Commodities	4,600
	1302	For Printing	9,300
	1500	For Equipment	30,100
	1600	For Electronic Data Processing	35,700
	1700	For Telecommunications Services	23,100
	9900	For Refunds	4,900
		Total	$819,600

BANKS AND REAL ESTATE (Concluded)

0849- 50549- 1900- 0000 Section 7. The sum of $130,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Office of Banks and Real Estate for research and education in accordance with Section 25-25 of the Real Estate License Act of 2000.

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437 $29,337,700)

POLLUTION CONTROL BOARD

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 38

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	$706,300
	1129	For Employee Retirement Contributions Paid by Employer	28,300
	1161	For State Contributions to State Employees' Retirement System	72,100
	1170	For State Contributions to Social Security	54,000
	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 Telecommunications Services	8,600
		Total	$885,600

Payable from the Pollution Control Board Fund:

0277- 57701-	1200- 0000	For Contractual Services	$15,000
	1302	For Printing	3,000
	1700	For Telecommunications	4,000
	9939	For Refunds	1,000
		Total	$23,000

Payable from the Environmental Protection Permit and Inspection Fund:

0944- 57701-	1120- 0000	For Personal Services	$511,300
	1129	For Employee Retirement Contributions Paid by Employer	20,500
	1161	For State Contributions to State Employees' Retirement System	52,200
	1170	For State Contributions to Social Security	39,100
	1180	For Group Insurance	111,000
	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 Telecommunications Services	15,000
		Total	$780,200

Payable from the Clean Air Act Permit Fund:

0091- 57701-	1120- 0000	For Personal Services	$483,400
	1129	For Employee Retirement Contributions Paid by Employer	19,400
	1161	For State Contributions to State Employees' Retirement System	49,300
	1170	For State Contributions to Social Security	37,000
	1180	For Group Insurance	74,000
		Total	$663,100

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 $30,000, 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 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437,$2,421,900)

PRAIRIE STATE 2000 AUTHORITY

(House Bill No. 4437, Approved May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

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 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	$297,600
1129	For Employee Retirement Contributions Paid by Employer	11,900
1161	For State Contributions to State Employees' Retirement System	30,400
1170	For State Contributions to Social Security	22,800
1200	For Contractual Services	198,100
1290	For Travel	16,700
1300	For Commodities	3,000
1302	For Printing	5,000
1500	For Equipment	2,000
1600	For Electronic Data Processing	9,100
1700	For Telecommunications Services	11,400
1800	For Operation of Auto Equipment	1,100
	Total	$609,100

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 Authority for tuition and educational fee vouchers on behalf of individuals.

0001- 57501- 4400- 0000 Section 3. The amount of $2,317,500, new appropriation, is appropriated from the General Revenue Fund to the Prairie State 2000 Authority for training grants and loans to eligible employers.

0001- 57501- 4400- 0020 Section 3a. The amount of $1,197,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from the reappropriation made in Public Act 91-23, Article 15, Section 3, approved June 9, 1999, is reappropriated from the General Revenue Fund to the Prairie State 2000 Authority from training grants and loans to eligible employers entered into during the 2000 fiscal year.

0001- 57501- 4400- 0099 Section 3b. The amount of $325,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from the appropriation heretofore made in Public Act 91-23, Article 15, Section 3b, approve June 9, 1999, is reappropriated from the General Revenue Fund to the Prairie State 2000 Authority for training grants and loans to eligible employers entered into during the 1999 fiscal year.

0001- 57501- 4400- 0098 Section 3c. The amount of $295,523, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from the reappropriation made in Public Act 91-23, Article 15, Section 3c, approved June 9, 1999, is reappropriated from the General Revenue Fund to the Prairie State 2000 Authority from training grants and loans to eligible employers entered into prior to the 1999 fiscal year.

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $6,001,223)

PRISONER REVIEW BOARD

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 40

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	$ 835,800
1129	For Employee Retirement Contributions Paid by Employer	40,900
1161	For State Contributions to State Employees' Retirement System	81,900
1170	For State Contributions to Social Security	63,900
1200	For Contractual Services	166,000
1290	For Travel	121,400
1300	For Commodities	25,700
1302	For Printing	9,800
1500	For Equipment	76,500
1600	For Electronic Data Processing	35,400
1700	For Telecommunications Services	18,000
1800	For Operation of Auto Equipment	26,400
	Total	$1,501,700

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $1,501,700)

PROPERTY TAX APPEAL BOARD

(House Bill No. 4437 Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 41

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	$ 903,900
1129	For Employees' Retirement Contributions Paid by Employer	36,100
1161	For State Contributions to State Employees' Retirement System	90,800
1170	For State Contributions to Social Security	68,700
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 Telecommunications Services	17,000
1800	For Operation of Auto Equipment	3,500
	Total	$1,233,200

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 89-0126:

Payable from the General Revenue Fund:

0001- 58020- 1120- 0000	For Personal Services	$1,185,000
1129	For Employees' Retirement Contributions Paid by Employer	47,400
1161	For State Contributions to State Employees' Retirement System	120,900
1170	For State Contributions to Social Security	90,700
1200	For Contractual Services	57,600
1290	For Travel	29,700
1300	For Commodities	10,000
1302	For Printing	19,000
1500	For Equipment	25,000
1600	For Electronic Data Processing	35,000
1700	For Telecommunications	40,000
1800	For Operation of Auto Equipment	15,200
9939	For Refunds	1,000
	Total	$1,676,500

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $2,909,700)

RACING BOARD

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 42

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 Horse Racing Fund for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS

GENERAL OFFICE

0632- 57901- 1120- 0000		For Personal Services	$1,263,400
	1129	For Employee Retirement Contributions Paid by Employer	50,500
	1161	For State Contributions to State Employees' Retirement System	128,700
	1170	For State Contributions to Social Security	95,900
	1180	For Group Insurance	199,800
	1200	For Contractual Services	214,800
		For Contractual Services:	
	1244	Hearing Officers	40,000
	1290	For Travel	47,600
	1300	For Commodities	12,500
	1302	For Printing	12,500
	1500	For Equipment	89,100
	1700	For Telecommunications Services	80,400
	1800	For Operation of Auto Equipment	12,400
		Total	$2,247,600

LABORATORY PROGRAM

0632- 57910- 1120- 0000		For Personal Services	$ 708,100
	1129	For Employee Retirement Contributions Paid by Employer	28,400
	1161	For State Contributions to State Employees' Retirement System	72,200
	1170	For State Contributions to Social Security	53,300
	1180	For Group Insurance	125,800
	1200	For Contractual Services	489,300
	1290	For Travel	6,000
	1300	For Commodities	456,000
	1302	For Printing	7,500
	1500	For Equipment	188,700
	1700	For Telecommunications Services	7,000
	1800	For Operation of Auto Equipment	1,800
		Total	$2,144,100

REGULATION OF RACING PROGRAM

		For Personal Services:	
0632- 59720- 1150- 0000		For Per Diem Expenses for the Regulation of Race Days	$2,606,500
	1129	For Employee Retirement Contributions Paid by Employer	104,300
	1161	For State Contributions to State Employees' Retirement System	265,900
	1170	For State Contributions to Social Security	193,700
	1180	For Group Insurance	555,000
	1200	For Contractual Services	59,100
	1290	For Travel	32,200
	1300	For Commodities	20,400
	1302	For Printing	200
	1500	For Equipment	56,500
	1800	For Operation of Auto Equipment	1,100
	9939	For Refunds	1,000
		Total	$3,895,900

0630- 57901- 4489- 0000 Section 2. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Horse Racing Equity Fund to the Illinois Racing Board for grants pursuant to the Illinois Racing Act of 1975, Section 54, Subparagraph b(1).

RACING BOARD (Concluded)

0630- 57901- 4489- 0100 Section 3. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Horse Racing Equity Fund to the Illinois Racing Board for grants pursuant to the Illinois Horse Racing Act of 1975, Section 54, Subparagraph b(2).

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $28,287,600)

SEX OFFENDER MANAGEMENT BOARD

(House Bill No. 4437 Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 71

0527- 58301- 1910- 0000 Section 13. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Sex Offender Management Board Fund to the Sex Offender Management Board for the purposes of planning and research. Funding received from private sources is to be expended in accordance with the terms and conditions placed upon such funding.

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $25,000)

SOUTHWESTERN ILLINOIS DEVELOPMENT AUTHORITY

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 52

0001- 58501- 4470- 0100 Section 1. The sum of $631,297, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the Debt Service Reserve Fund backing bonds issued on behalf of Laclede Steel.

0001- 58501- 4470- 0000 Section 2. The sum of $1,066,297, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for payment of principal and interest on bonds issued on behalf of Laclede Steel.

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $1,697,594)

STATE BOARD OF EDUCATION

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 15

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, 2001:

	From National Center for Education Statistics Fund (Common Core Data Survey):	
0791- 58602- 1200- 0100	For Contractual Services	$ 75,000
1290	For Travel	31,000
	Total	$106,000
	From Federal Department of Education Fund (Title VII Bilingual):	
0561- 58606- 1120- 0000	For Personal Services	$ 72,800
1129	For Employee Retirement Paid by Employer	3,000
1160	For Retirement Contributions	8,100
1170	For Social Security Contributions	2,000
1180	For Insurance	6,400
1200	For Contractual Services	50,000
1290	For Travel	67,000
1300	For Commodities	200
1302	For Printing	1,000
1500	For Equipment	20,000
	Total	$230,500
	From Federal Department of Education Fund (Emergency Immigrant Education):	
0561- 58612- 1120- 0000	For Personal Services	$ 24,200
1129	For Employee Retirement Paid by Employer	1,000
1160	For Retirement Contributions	2,400
1170	For Social Security Contributions	1,900
1180	For Insurance	6,400
1200	For Contractual Services	153,800
1290	For Travel	50,000
1300	For Commodities	5,000
1500	For Equipment	10,000
1700	For Telecommunications	2,000
	Total	$256,700
	From Department of Health and Human Services Fund (Training School Health Personnel):	
0239- 58619- 1120- 0000	For Personal Services	$ 91,800
1129	For Employee Retirement Paid by Employer	3,700
1160	For Retirement Contributions	9,900
1170	For Social Security Contributions	3,200
1180	For Insurance	12,800
1200	For Contractual Services	154,300
1290	For Travel	8,000
1300	For Commodities	8,700
1302	For Printing	4,500
1500	For Equipment	8,500
1700	For Telecommunications	2,500
	Total	$307,900
	From Department of Health and Human Services Fund (Refugee):	
0239- 58608- 1120- 0000	For Personal Services	$ 35,000
1129	For Employee Retirement Paid by Employer	1,500
1160	For Retirement Contributions	1,500
1170	For Social Security Contributions	3,200
1180	For Insurance	5,800
1200	For Contractual Services	60,000
1290	For Travel	10,000
1500	For Equipment	10,000
	Total	$127,000

STATE BOARD OF EDUCATION (Continued)

	From the Federal Department of Education Fund (Goals 2000):	
0561- 58620- 1120- 0000	For Personal Services	$105,700
1129	For Employee Retirement Paid by Employer	5,900
1160	For Retirement Contributions	10,300
1170	For Social Security Contributions	3,400
1180	For Insurance	12,800
1200	For Contractual Services	399,000
1290	For Travel	28,500
1500	For Equipment	1,000
1700	For Telecommunications	1,800
	Total	$568,400
	From ISBE Federal National Community Service Fund (Serve America):	
0183- 58625- 1120- 0000	For Personal Services	$21,700
1129	For Employee Retirement Paid by Employer	900
1160	For Retirement Contributions	2,400
1170	For Social Security Contributions	400
1180	For Insurance	3,200
1200	For Contractual Services	4,800
1290	For Travel	15,800
1302	For Printing	2,000
	Total	$51,200
	From Federal Department of Agriculture Fund (Child Nutrition):	
0410- 58642- 1120- 0000	For Personal Services	$3,378,200
1129	For Employee Retirement Paid by Employer	131,900
1160	For Retirement Contributions	352,800
1170	For Social Security Contributions	120,300
1180	For Insurance	440,600
1200	For Contractual Services	1,581,600
1290	For Travel	470,600
1300	For Commodities	126,000
1302	For Printing	135,900
1500	For Equipment	275,800
1700	For Telecommunications	59,500
	Total	$7,073,200
	From Federal Department of Education Fund (Even Start):	
0561- 58643- 1120- 0000	For Personal Services	$120,100
1129	For Employee Retirement Paid by Employer	5,000
1160	For Retirement Contributions	13,600
1170	For Social Security Contributions	5,000
1180	For Insurance	12,800
1200	For Contractual Services	418,300
1290	For Travel	23,000
1300	For Commodities	500
1302	For Printing	1,500
1500	For Equipment	10,000
	Total	$609,800
	From Federal Department of Education Fund (Title 1):	
0561- 58644- 1120- 0000	For Personal Services	$2,315,200
1129	For Employee Retirement Paid by Employer	92,700
1160	For Retirement Contributions	249,500
1170	For Social Security Contributions	58,100
1180	For Insurance	265,600
1200	For Contractual Services	468,200
1290	For Travel	94,500
1300	For Commodities	28,900
1302	For Printing	6,000
1500	For Equipment	125,200
1700	For Telecommunications	34,000
	Total	$3,737,900
	From Federal Department of Education Fund (Title I - Migrant Education):	
0561- 58645- 1120- 0000	For Personal Services	$30,000
1129	For Employee Retirement Paid by Employer	1,900
1160	For Retirement Contributions	3,000
1170	For Social Security Contributions	2,500

STATE BOARD OF EDUCATION (Continued)

0561- 58645- 1180 0000	For Insurance	3,000
1200	For Contractual Services	301,200
1290	For Travel	2,000
1700	For Telecommunications	3,300
	Total	$346,900
	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	18,500
1160	For Retirement Contributions	49,000
1170	For Social Security Contributions	15,900
1180	For Insurance	60,800
1200	For Contractual Services	99,100
1290	For Travel	62,500
1300	For Commodities	1,000
1302	For Printing	1,500
1500	For Equipment	24,000
1700	For Telecommunications	8,000
	Total	$840,300
	From Federal Department of Education Fund (Title II Eisenhower Professional Development):	
0561- 58647- 1120- 0000	For Personal Services	$400,000
1129	For Employee Retirement Paid by Employer	20,000
1160	For Retirement Contributions	45,000
1170	For Social Security Contributions	15,000
1180	For Insurance	50,000
1200	For Contractual Services	106,500
1290	For Travel	100,000
1300	For Commodities	3,800
1302	For Printing	500
1500	For Equipment	27,000
1700	For Telecommunications	5,300
	Total	$773,100
	From Federal Department of Education Fund (McKinney Homeless Assistance):	
0561- 58648- 1120- 0000	For Personal Services	$ 74,300
1129	For Employee Retirement Paid by Employer	3,000
1160	For Retirement Contributions	8,200
1170	For Social Security Contributions	1,700
1180	For Insurance	8,000
1200	For Contractual Services	113,500
1290	For Travel	11,000
1300	For Commodities	3,000
1302	For Printing	10,000
1500	For Equipment	5,000
	Total	$237,700
	From Federal Department of Education Fund (Personnel Development Part D Training):	
0561- 58656- 1120- 0000	For Personal Services	$ 71,000
1129	For Employee Retirement Paid by Employer	2,900
1160	For Retirement Contributions	7,900
1170	For Social Security Contributions	2,000
1180	For Insurance	6,400
1200	For Contractual Services	22,000
1290	For Travel	3,500
1300	For Commodities	1,300
1302	For Printing	1,500
	Total	$118,500
	From Federal Department of Education Fund (Pre-School):	
0561- 58657- 1120- 0000	For Personal Services	$ 458,000
1129	For Employee Retirement Paid by Employer	18,400
1160	For Retirement Contributions	49,100
1170	For Social Security Contributions	14,700
1180	For Insurance	56,000
1200	For Contractual Services	373,800

STATE BOARD OF EDUCATION (Continued)

0561- 58657- 1290- 0000	For Travel	48,800
1300	For Commodities	27,500
1302	For Printing	26,000
1500	For Equipment	6,500
1700	For Telecommunications	6,100
	Total	$1,084,900
	From Federal Department of Education Fund (Individuals with Disabilities Education Act - IDEA):	
0561- 58664- 1120- 0000	For Personal Services	$3,370,000
1129	For Employee Retirement Paid by Employer	134,800
1160	For Retirement Contributions	364,800
1170	For Social Security Contributions	77,100
1180	For Insurance	398,400
1200	For Contractual Services	1,470,900
1290	For Travel	397,400
1300	For Commodities	47,800
1302	For Printing	116,900
1500	For Equipment	125,000
1700	For Telecommunications	61,000
	Total	$6,564,100
	From Federal Department of Education Fund (Deaf-Blind):	
0561- 58666- 1120- 0000	For Personal Services	$20,000
1129	For Employee Retirement Paid by Employer	1,000
1160	For Retirement Contributions	1,900
1170	For Social Security Contributions	500
1180	For Insurance	1,600
1200	For Contractual Services	1,200
	Total	$26,200
	From Federal Department of Education Fund (Vocational and Applied Technology Education Title II):	
0561- 58673- 1120- 0000	For Personal Services	$2,890,000
1129	For Employee Retirement Paid by Employer	107,800
1160	For Retirement Contributions	294,100
1170	For Social Security Contributions	97,800
1180	For Insurance	302,000
1200	For Contractual Services	557,100
1290	For Travel	146,300
1300	For Commodities	11,100
1302	For Printing	25,700
1500	For Equipment	90,800
1700	For Telecommunications	39,500
	Total	$4,562,200
	From Federal Department of Education Fund (Vocational Education - Title III):	
0561- 58674- 1120- 0000	For Personal Services	$275,000
1129	For Employee Retirement Paid by Employer	8,800
1160	For Retirement Contributions	24,100
1170	For Social Security Contributions	4,000
1180	For Insurance	20,800
1200	For Contractual Services	15,100
1290	For Travel	15,000
1300	For Commodities	800
1500	For Equipment	10,000
	Total	$373,600
	From Federal Department of Education Fund (Adult Education):	
0561- 58679- 1120- 0000	For Personal Services	$ 875,000
1129	For Employee Retirement Paid by Employer	30,400
1160	For Retirement Contributions	83,500
1170	For Social Security Contributions	23,100
1180	For Insurance	91,000
1200	For Contractual Services	438,800
1290	For Travel	120,000
1300	For Commodities	3,500

STATE BOARD OF EDUCATION (Continued)

0561- 58679- 1302- 0000	For Printing	7,600
1500	For Equipment	39,700
1700	For Telecommunications	10,800
	Total	$1,723,400
	From Federal Department of Education Fund (Title VI):	
0561- 58691- 1120- 0000	For Personal Services	$ 900,000
1129	For Employee Retirement Paid by Employer	34,600
1160	For Retirement Contributions	92,500
1170	For Social Security Contributions	35,000
1180	For Insurance	115,200
1200	For Contractual Services	1,068,400
1290	For Travel	106,600
1300	For Commodities	13,700
1302	For Printing	42,000
1500	For Equipment	48,300
1700	For Telecommunications	56,000
	Total	$2,512,300

(Total, this Section $32,231,800.)

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 federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 2001:

	From the Federal Department of Labor Fund	
0392- 58621- 1900- 0000	For operational costs and grants to implement the School-to-Work Program	$ 28,000,000
	From the Federal Department of Education Fund	
0561- 58617- 1900- 0000	For costs associated with the Christa McAulliffe Fellowship Program	75,000
0561- 58628- 1900- 0000	For operational costs and grants to implement the Technology Literacy Program	21,000,000
0561- 58630- 1900- 0000	For costs associated with the Linking Educational Technology project	3,000,000
0561- 58631- 1910- 0000	For operational expenses for the Illinois Purchased Care Review Board	148,800
0561- 58632- 1900- 0000	For costs associated with the Charter Schools Program	2,500,000
58633	For costs associated with the Local Initiative in Character Education	1,000,000
58634	For operational costs and grants for the Youth With Disabilities Program	800,000
58635	For operational costs and grants to implement the Reading Excellence Act Program	30,000,000
58636	For costs associated with the Department of Defense Troops to Teachers Program	150,000
58637	For costs associated with the Advanced Placement Fee Payment Program	800,000
58638	For costs associated with the GEAR-UP Program	6,000,000
0561- 58644- 1900- 0600	For costs associated with the Title I Comprehensive School Reform Program	8,000,000
0561- 58663- 1900- 0000	For costs associated with IDEA Improvement-Part D Program	2,000,000
58651	For costs associated with the Building Linkages Project	700,000
	Total, this Section	$104,173,800

Section 15. 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, 2001:

-GENERAL OFFICE-

	From General Revenue Fund:	
0001- 58613- 1120- 0000	For Personal Services	$6,893,200
1129	For Employee Retirement Paid by Employer	258,900
1160	For Retirement Contributions	270,800
1170	For Social Security Contributions	248,100
1200	For Contractual Services	729,800
1290	For Travel	118,100
1300	For Commodities	12,500
1302	For Printing	3,000
1700	For Telecommunications	20,000
	Total	$8,554,400

STATE BOARD OF EDUCATION (Continued)

-EDUCATION SERVICES-

From General Revenue Fund:

0001- 58605- 1120- 0000	For Personal Services	$2,657,600
1129	For Employee Retirement Paid by Employer	97,200
1160	For Retirement Contributions	80,600
1170	For Social Security Contributions	94,500
1200	For Contractual Services	56,100
1290	For Travel	76,000
1300	For Commodities	8,000
1302	For Printing	5,000
	Total	$3,075,000

- FINANCE AND ADMINISTRATION-

From General Revenue Fund:

0001- 58610- 1120- 0000	For Personal Services	$ 7,867,800
1129	For Employee Retirement Paid by Employer	308,700
1160	For Retirement Contributions	235,000
1170	For Social Security Contributions	231,800
1200	For Contractual Services	2,559,900
1290	For Travel	191,900
1300	For Commodities	101,300
1302	For Printing	174,400
1500	For Equipment	125,000
1700	For Telecommunications	415,700
1800	For Operation of Automotive Equipment	14,000
	Total	$12,225,500

- FINANCE AND ADMINISTRATION-

From Driver Education Fund:

0031- 58610- 1120- 0000	For Personal Services	$591,500
1129	For Employee Retirement Paid by Employer	23,700
1160	For Retirement Contributions	14,400
1170	For Social Security Contributions	12,700
1180	For Insurance	80,000
1200	For Contractual Services	79,100
1290	For Travel	30,000
1300	For Commodities	6,100
1302	For Printing	12,000
1500	For Equipment	35,500
1700	For Telecommunications	15,000
	Total	$900,000

-ACCOUNTABILITY-

From General Revenue Fund:

0001- 58686- 1120- 0000	For Personal Services	$3,236,400
1129	For Employee Retirement Paid by Employer	123,600
1160	For Retirement Contributions	90,500
1170	For Social Security Contributions	118,100
1200	For Contractual Services	44,000
1290	For Travel	26,000
1300	For Commodities	2,000
	Total	$3,640,600

(Total, this Section $28,395,500; General Revenue Fund $28,495,500; Drivers Education Fund $900,000)

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:

STATE BOARD OF EDUCATION (Continued)

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	$ 12,000,000
58616	Teacher Quality Enhancement Program	3,500,000
0561- 58618- 4400- 0200	Title VII Foreign Language Assistance	500,000
0561- 58620- 4400- 0000	Goals 2000	50,000,000
58643	Title I - Even Start	6,500,000
0561- 58643- 4400- 0100	Title I - Even Start Partnerships	500,000
58644	Title I - Basic	360,000,000
0561- 58644- 4400- 0200	Title I - Neglected/Delinquent	2,600,000
0300	Title I - Improvement Grants	3,000,000
0400	Title I - Capital Expense	3,000,000
0561- 58645- 4400- 0000	Title I - Migrant Education	3,155,000
58646	Title IV Safe and Drug Free Schools	28,000,000
58647	Title II Eisenhower Professional Development	14,000,000
58648	McKinney Education for Homeless Children	1,600,000
58657	Pre-School	25,000,000
58664	Individuals with Disabilities Education Act	280,000,000
58666	Deaf-Blind	280,000
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	20,000,000
58691	Title VI	17,000,000
58697	Class Size Reduction	56,000,000
	Total	$936,135,000

From the Driver Education Fund:

0031- 58610- 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 and KidCare	370,000,000

From the Federal Department of Agriculture Fund:

0410- 58618- 4400- 0100	For reimbursement to local education agencies and eligible recipients for programs as provided by the United States Department of Agriculture for the Child Nutrition Program	405,000,000

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 Department of Health and Human Services Fund:

0239- 58608- 4400- 0000	For Refugee Children School Impact Grants	2,500,000
	Total, this Section	$1,731,385,000

Section 25. 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	$ 7,082,100
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
4474- 9300	For orphanage tuition claims and State owned housing claims as provided under Section 18-3 of the School Code	16,000,000
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	2,960,000
0200	For financial assistance to Local Education Agencies for the purpose of maintaining an educational materials coordinating unit as provided for by Section 14-11.01 of the School Code	1,162,000
0300	For reimbursement to school districts for services and materials for programs under Section 14A-5 of the School Code	19,695,800
0600	For reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of the School Code	241,500,000

STATE BOARD OF EDUCATION (Continued)

0001- 58618- 4400- 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	298,500,000
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	127,000,000
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	35,333,200
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	27,218,800
1200	For distribution to eligible recipients for establishing and maintaining educational programs for Low Incidence Disabilities	1,500,000
1400	For reimbursement to school districts for a portion of the cost of transporting disabled students under subsection (b) of Section 14-13.01 of the School Code	192,000,000
1500	For reimbursement to school districts and for providing free lunch and breakfast programs under the provision of the School Free Lunch Program Act	20,500,000
2000	For providing the loan of textbooks to students under Section 18-17 of the School Code	30,192,100
	Total, this Section	$1,020,786,900

Section 26. 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 Education Assistance Fund:

0007- 58618- 4400- 0500	For tuition of disabled children attending schools under Section 14-7.02 of the School Code	$ 48,000,000
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	208,500,000
	Total, this Section	$256,500,000

Section 30. The following named sums, or so much of thereof as may be necessary, respectively are appropriated from the General Revenue Fund to the State Board of Education for Grants-In-Aid:

0001- 58615- 4400- 0400	For grants associated with Scientific Literacy Programs, Mathematics and the Center on Scientific Literacy	$ 6,328,000
0500	For grants associated with the Substance Abuse and Violence Prevention Programs	2,502,000
0001- 58618- 4400- 2100	For payment of costs of education and educational related services to Local Educational Agencies as provided for in Section 10-20.22 and of the School Code and the Adult Education Act	8,937,100
2400	For payment of costs of education and educational related services to Local Educational Agencies for activities provided for in The Federal Adult Education and Family Literacy Act	9,000,000
4300	For grants associated with the Illinois Economic Education program	150,000
	Total, this Section	$26,917,100

Section 35. 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- 58613- 1900- 7000	The following amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education as a consolidated appropriation for all costs associated with Regional Offices' of Education, including, but not limited to: ROE School Bus Driver Training, ROE School Services, and ROE Supervisory Expense	$ 12,512,000
0700	For operational costs and grants for Mathematics Statewide	1,000,000
1500	For costs associated with the Reading Improvement Statewide Program	3,000,000

STATE BOARD OF EDUCATION (Continued)

0001- 58613- 1900-	1600	For all costs, including prior year claims associated with Special education lawsuits, including Corey H	1,000,000
	7100	The following amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education as a consolidated appropriation for all costs associated with Career awareness and development programs, including, but not limited to: Career Awareness & Development, Jobs for Illinois Graduates and Illinois Government Internship Program	5,247,700
	2400	For operational costs and grants for Family Literacy	1,000,000
	7200	The following amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education as a consolidated appropriation for all costs associated with teacher education programs, including, but not limited to: National Board Certification, Teacher of the Year and Teacher Framework Implementation	1,740,000
	3300	For purposes of providing liability coverage to certificated persons in accordance with Section 2-3.124 of the School Code	400,000
	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	18,660,000
	3800	For costs associated with the Metro East Consortium for Child Advocacy	250,000
	6300	For all costs associated with Professional Development Statewide	3,000,000
	5700	For costs associated with funding Vocational Education Staff Development	1,299,800
	6000	For costs associated with the Certificate Renewal Administrative Payment Program	1,000,000
	6100	For operational costs and grants associated with the Summer Bridges Program to assist school districts which had one or more schools with a significant percentage of third and sixth grade students in the "does not meet" category on the 1998 State reading scores to achieve standards in reading	23,000,000
	6400	For costs associated with the Parental Involvement Campaign Program	1,500,000
	7400	The following amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education as a consolidated appropriation for all costs associated With standards, assessment and accountability programs, including, but not limited to: Arts Planning K-6, Assessment Programs, Learning Improvement and Quality Assurance and Learning Standards	30,409,700
0001- 58613- 1910-	4600	For operational costs associated with administering the Reading Improvement Block Grant	389,500
	4800	For operational costs associated with administering the Professional Development Block Grant	427,500
0001- 58614- 1900-	0700	For costs associated with the Minority Transition Program	300,000
	1000	For funding the Golden Apple Scholars Program	2,554,300
58618- 4900-	2700	For all costs associated with vocational education programs	53,874,500
58613- 1900-	7600	The following amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education as a consolidated appropriation for all costs associated with student at-risk programs, including, but not limited to: Hispanic Student Dropout Prevention Programs, Illinois Partnership Academy and Urban Education Partnership Programs	2,649,600
0001- 58615- 1910-	0400	For administrative costs associated with Scientific Literacy, Mathematics and the Center on Scientific Literacy	2,255,000
	0500	For administrative costs associated with the Substance Abuse and Violence Prevention Programs	248,000
	1300	For operational expenses of administering the Early Childhood Block Grant	659,200
0001- 58618- 1900-	2800	For operational costs and reimbursement to a parent or guardian under the transportation provisions of Section 29-5.2 of the School Code	16,120,000
	3900	For funding the Teachers Academy for Math and Science in Chicago	5,500,000
0001- 58675- 1910-	0000	For operational costs of the Residential Services Authority for Behavior Disorders and Severely Emotionally Disturbed Children and Adolescents	500,000

STATE BOARD OF EDUCATION (Continued)

0001- 58618- 4900- 1800	For costs associated with education and related educational Services to recipients of Public Assistance as provided In Section 10-22.20 of the School Code and the Adult Education Act and then for payment of costs of education and education related services as provided for in Section 10-22.20 of the School Code and the Adult Education Act	10,068,200
0001- 58618- 4900- 5600	For costs associated with administering Alternative Education Programs for disruptive students pursuant to Article 13A of the School Code	16,852,000
0001- 58613- 1900- 0900	For operational costs and grants for schools associated with the Academic Early Warning List and other at-risk schools	4,350,000
7700	The following amount, or so much thereof as may be necessary, is Appropriated from the General Revenue Fund to the State Board of Education as a consolidated appropriation for all costs associated with statewide regional programs, including, but not limited to: ROE Audits, ISBE services as ROE, ROE Technology, GED Testing, Administrators Academy and the Leadership Development Institute	3,444,300
3500	For costs associated with the Association of Illinois Middle-Level Schools Program	100,000
3600	For costs associated with the Natural Resources "Entice" Program	300,000
2500	For funding the Illinois State Board of education Technology Program	880,000
	Total, this Section	$226,491,300

Section 40. The following amounts, or so 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- 2900	For distribution to school districts who initiate free transportation services to eligible pupils as transportation loans authorized in Section 29-18 of the School Code	$ 520,000
3700	For grants for Reading for Blind and Dyslexic persons for programs and services in support of Illinois citizens with visual and reading impairments	175,000
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	83,000,000
8700	For a grant to the Illinois Learning Partnership program	500,000
8800	For funding the Early Childhood Block Grant pursuant to Section 1C-2 of the School Code	179,512,600
8900	For funding the Professional Development Block Grant, pursuant to Section 1C-2 of the School Code	23,900,000
3800	For grants to Local Educational Agencies to conduct Agricultural Education Program	2,000,000
1600	For grants associated with the School Breakfast Incentive Program	1,000,000
	Total, this Section	$290,607,600

Section 45. The following named amount, 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 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 and the Illinois Century Network	$22,237,000
0001- 58618- 4400- 0400	For grants associated with the Technology for Success Program and the Illinois Century Network	27,013,000
	Total, this Section	$49,250,000

0568- 58618- 1993- 0000 Section 50. In addition to any amount previously or elsewhere appropriated, the sum of $10,000,000 is appropriated to the State Board of Education from the School Infrastructure Fund for the purpose of depositing into the School Technology Revolving Loan Fund.

Section 55. The following named amounts, or so much of that amount as may be necessary, are appropriated to the State Board of Education for the School Construction Program as follows:

STATE BOARD OF EDUCATION (Continued)

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 Technology Revolving Loan Program Fund:

0569- 58627- 4400- 0100 For the purpose of making grants pursuant to subsection (a) of Section 2-3.117 of the School Code..... 50,000,000

Total, this Section $50,600,000

0001- 58618- 1993- 3400 Section 60. The amount of $565,000, or so much as may be necessary, is appropriated from the General Revenue fund for deposit into the Temporary Relocation Expenses Revolving Grant fund for use by the State Board of Education, as provided in Section 2-3.77 of the School Code.

0605- 58618- 4400- 0000 Section 65. The amount of $1,130,000, or so much thereof as may be necessary, is appropriated from the Temporary Relocation Expenses Revolving Grant Fund to the State Board of Education as provided in Section 2-3.77 of the School Code.

0591- 58613- 1900- 0000 Section 70. The amount of $10,000, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for expenditures by the Board for purposes specified by Federal Aid grants or gifts from any public or private source in support of projects that are within The lawful powers of the board.

0110- 58613- 1900- 0000 Section 75. 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 80. The amount of $1,200,000, or so much of that amount as may be necessary, is appropriated from the Teacher Certificate Fee Revolving Fund to the State Board of Education for costs associated with the issuing of teacher's certificates.

Section 85. 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..... $2,520,250,000

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..... 6,500,000

0001- 58618- 4474- 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..... 7,200,000

Total, this Section..... $2,533,950,000

Section 90. The following amount, or so much thereof 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 18-8.05 of the School Code..... $484,750,000

0001- 58618- 4400- 3300 Section 95. 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 pursuant to Section 18-4.4 of the School Code for Tax Equivalent Grants.

0001- 58618- 4400- 4000 Section 100. The amount of $111,594,400, or so much of that amount as may be necessary, appropriated from the General Revenue Fund to the State Board of Education 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.

0130- 58618- 4400- 0000 Section 105. The amount of $805,000, or so much of that 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 18-8.05 of the School Code.

0001- 58618- 4474- 9600 Section 110. The amount of $65,000,000, 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 subsection (J) of Section 18-8.05 of the School Code.

STATE BOARD OF EDUCATION (Continued)

0544- 58627- 1900- 0000 Section 115. The amount of $15,000,000, 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.

0733- 58618- 4900- 0000 Section 117. The amount of $10,000,000, or so much of that amount as may be necessary is appropriated from the Tobacco Settlement Recovery Fund to the State Board of Education for smoking cessation programs in schools.

Section 120. The following amounts, or so much as may be necessary, are appropriated to the State Board of Education for the Charter School Program:

	From the General Revenue Fund:	
0001- 58618- 4900- 3200	For operational costs and Grants	$10,000,000
1993- 3600	For deposit into the Charter Schools Revolving Loan Fund	$1,000,000
	From the Charter School Revolving Loan Fund:	
0567- 58632- 4400- 0000	For Loans	$2,000,000

0001- 58618- 4400- 2020 Section 125. The amount of $21,641,886, or so much as may be necessary and remains unexpended on June 30, 2000, from appropriations heretofore made for such purposes in Article 14, Section 20 of Public Act 91-8, 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.

0578- 58613- 1900- 0000 Section 130. The sum of $150,000 is appropriated from the Private Business and Vocational Schools Fund to the State Board of Education for administrative costs associated with the Private Business and Vocational Schools Act.

0579- 58613- 1900- 0000 Section 135. The sum of $50,000 is appropriated from the State Board of Education Fund to the State Board of Education for expenditures by the Board in accordance with fees or registration amounts the Board has received or may receive in support of projects that are within the lawful powers of the Board.

0568- 58618- 4400- 0100 Section 140. The sum of $73,000,000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the State Board of Education for grants to elementary and secondary schools for maintenance projects pursuant to Section 5-100 of the School Construction Law.

0568- 58618- 4400- 0120 Section 145. The sum of $361,482, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 160 of Public Act 91-8, as amended, approved June 2, 1999, is reappropriated from the School Infrastructure Fund to the State Board of Education for grants to elementary and secondary schools for maintenance projects pursuant to Section 5-100 of the School Construction Law.

0611- 58626- 4400- 0220 Section 170. The sum of $190,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 170 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the State Board of Education for grants to units of local government, educational facilities and not-for-profit organizations for infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment and supplies.

0611- 58626- 4400- 0320 Section 175. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 175 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Logan Square Neighborhood Association for afterschool programs at Brentano School.

0611- 58626- 4400- 0420 Section 180. The sum of $40,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 180 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Stowe School for afterschool programs.

0611- 58626- 4400- 0520 Section 185. The sum of $40,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 185 of Public Act 91-8 approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Lozano School for afterschool programs.

STATE BOARD OF EDUCATION (Continued)

0611- 58626- 4400- 0620 Section 190. The sum of $40,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 190 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Talcott School for afterschool programs.

0611- 58626- 4400- 0720 Section 195. The sum of $40,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 195 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Von Humboldt School for afterschool programs.

0611- 58626- 4400- 1120 Section 215. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 215 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Coalition for United Community Action for the Apprenticeship Preparedness Training Program at Dunbar Career Academy.

0611- 58626- 4400- 1520 Section 235. The sum of $50,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 235 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to North Chicago High School District 187 for Academy of Travel and Tourism.

0611- 58626- 4400- 1720 Section 245. The sum of $50,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 245 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chicago Public Schools for a grant to Alex Haley School for Computers.

0611- 58626- 4400- 1820 Section 250. The sum of $50,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 250 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chicago Public Schools for grant to Brown School for computers.

0611- 58626- 4400- 2020 Section 270. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 270 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chicago Public Schools for grant to Higgins School for computers.

0611- 58626- 4400- 2220 Section 280. The sum of $50,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 280 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chicago Public Schools for grant to Owens School for computers.

0611- 58626- 4400- 2320 Section 285. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 285 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chicago Public Schools for grant to Songhan School for computers.

0611- 58626- 4400- 2620 Section 300. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 300 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Delta Sigma Theta Sorority for tutoring and various programs.

0611- 58626- 4400- 3220 Section 330. The sum of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 330 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Kenwood Academy for outdoor learning labs.

STATE BOARD OF EDUCATION (Continued)

0611- 58626- 4400- 3320 Section 335. The sum of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 335 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Coalition for Improved Education for a technology training program.

0611- 58626- 4400- 3620 Section 350. The sum of $100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 350 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Holy Cross for alternative schooling expenses.

0611- 58626- 4400- 3920 Section 365. The amount of $50,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 365 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for Casals Elementary School.

0611- 58626- 4400- 4020 Section 370. The amount of $40,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 370 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for Funston Elementary School.

0611- 58626- 4400- 4120 Section 375. The amount of $50,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 375 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for Kelvyn Park High School.

0611- 58626- 4400- 4220 Section 380. The amount of $50,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 380 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for Nixon Elementary School.

0611- 58626- 4400- 4720 Section 405. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 405 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Dever Elementary School.

0611- 58626- 4400- 4820 Section 410. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 410 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Gray Elementary School.

0611- 58626- 4400- 4920 Section 415. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 415 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Hanson Park Elementary School.

0611- 58626- 4400- 5020 Section 420. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 420 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Canty Elementary School.

STATE BOARD OF EDUCATION (Continued)

0611- 58626- 4400- 5120 Section 425. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 425 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Portage Park Elementary School.

0611- 58626- 4400- 5220 Section 430. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 430 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Lyon Elementary School.

0611- 58626- 4400- 5320 Section 435. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 435 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Falconer Elementary School.

0611- 58626- 4400- 5420 Section 440. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 440 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Steinmetz High School.

0611- 58626- 4400- 5520 Section 445. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 445 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Schubert Elementary School.

0611- 58626- 4400- 5620 Section 450. The amount of $10,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 450 of Public Act 91-0008, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Reinberg Elementary School.

0611- 58626- 4400- 5720 Section 455. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 455 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Locke Elementary School.

0611- 58626- 4400- 5820 Section 460. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 460 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Foreman High School.

0611- 58626- 4400- 6020 Section 470. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 470 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for science lab equipment purchases at Ruggles Elementary School.

0611- 58626- 4400- 6120 Section 475. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 475 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago District 299 to provide necessary furniture, books, and computers for Mount Greenwood Elementary School.

STATE BOARD OF EDUCATION (Continued)

0611- 58626- 4400- 6220 Section 480. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 480 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 to provide necessary equipment, furniture, and books at Cullen Elementary School.

0611- 58626- 4400- 6520 Section 495. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 495 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Flossmoor School District 161.

0611- 58626- 4400- 6920 Section 515. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 515 of Public Act 91-8 approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Barry Elementary School.

0611- 58626- 4400- 7020 Section 520. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 520 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Marshall Middle School.

0611- 58626- 4400- 7120 Section 525. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 525 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Murphy Elementary School.

0611- 58626- 4400- 7220 Section 530. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 530 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Irving Park Middle School.

0611- 58626- 4400- 7320 Section 535. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 535 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Henry Elementary School.

0611- 58626- 4400- 7620 Section 550. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 550 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Belding Elementary School.

0611- 58626- 4400- 7720 Section 555. In addition to any amount previously or elsewhere appropriated, the amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 555 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Portage Park Elementary School.

0611- 58626- 4400- 7820 Section 560. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 560 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Reilly Elementary School.

STATE BOARD OF EDUCATION (Continued)

0611- 58626- 4400- 8520 Section 595. The amount of $11,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 595 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at West Pullman Elementary School.

0611- 58626- 4400- 8920 Section 615. The amount of $11,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 615 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for technology improvements at Owens Elementary Community Academy.

0611- 58626- 4400- 9320 Section 635. The amount of $12,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 635 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for technology improvements at Brown Elementary Academy.

0611- 58626- 4400- 9420 Section 640. The amount of $12,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 640 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for technology improvements at the Alex Haley Academy.

0611- 58626- 4400- 9620 Section 650. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 650 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Calumet City School District 155 for technology improvements at Wentworth Elementary School.

0611- 58626- 4400- 9720 Section 655. The amount of $5,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 655 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Calumet City School District 155 for technology improvements at Wilson Elementary School.

0611- 58626- 4400- 9820 Section 660. In addition to any amount previously or elsewhere appropriated, the amount of $5,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 660 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Thornton Fractional High School District 215 for technology improvements at Thornton Fractional North High School.

0611- 58626- 4400- 9920 Section 665. The amount of $5,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 665 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Burnham School District 154-5 for technology improvements.

0611- 58662- 4400- 0320 Section 680. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 680 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Valmeyer Community Unit District 3 for technology improvements at Valmeyer High School.

0611- 58662- 4400- 0620 Section 695. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 695 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Steeleville Community Unit District 138 for technology improvements at Steeleville High School.

STATE BOARD OF EDUCATION (Continued)

0611- 58662- 4400- 1020 Section 715. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 715 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chester Community Unit School District 139 for technology improvements at Chester High School.

0611- 58662- 4400- 1520 Section 740. The amount of $10,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 740 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Steger School District 194.

0611- 58662- 4400- 1620 Section 745. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 745 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Bloom Township High School District 206 for all costs associated with a Vocational Revitalization Program.

0611- 58662- 4400- 1820 Section 755. The amount of $20,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 755 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Bloom Township High School District 206 for school safety programs.

0611- 58662- 4400- 2120 Section 770. The amount of $25,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 770 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for Langston Hughes Elementary School.

0611- 58662- 4400- 2220 Section 775. The amount of $25,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 775 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for Shoop Elementary School.

0611- 58662- 4400- 2420 Section 785. The amount of $25,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 785 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the Chicago High School for Agricultural Sciences.

0611- 58662- 4400- 2520 Section 790. The amount of $-0-, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 790 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of program development of the Chicago Academic Games by the Hyde Park Kenwood Community Conference.

0611- 58662- 4400- 2920 Section 810. The amount of $65,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 810 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for technology improvements at the following schools:

Hibbard Elementary School	$5,000
Hitch Elementary School	5,000
Farnsworth Elementary School	5,000
Budlong Elementary School	5,000
Beaubien Elementary School	5,000
Peterson Elementary School	5,000
Palmer Elementary School	5,000
Northside Learning Center	5,000
Mather High School	5,000
Jamieson Elementary School	5,000

STATE BOARD OF EDUCATION (Continued)

Von Steuben Metropolitan Science Center	5,000
Albany Park Multicultural Elementary School	5,000
Vaughn Occupational High School	5,000
Volta Elementary School	5,000
Sauganash Elementary School	5,000
Prussing Elementary School	5,000

0611- 58662- 4400- 3020 Section 815. The amount of $110,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 815 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for technology improvements at the following schools:

Addams Elementary School	$ 5,000
Bennett Elementary School	5,000
Black Magnet School	5,000
Bright Elementary School	5,000
Buckingham Elementary School	5,000
Burnham Elementary School	5,000
Burnside Elementary School	5,000
Clay Elementary School	5,000
Corliss High School	10,000
Davis Development Center	5,000
Earhart Elementary School	5,000
Gallistel Elementary School	5,000
Grissom Elementary School	5,000
Harlan Community Academy High School	10,000
Hoyne Elementary School	5,000
Marsh Elementary School	5,000
McDade Elementary School	5,000
McDowell Elementary School	5,000
Taylor Elementary School	5,000
Thorp Elementary School	5,000
Turner-Drew Language Academy	5,000
Warren Elementary School	5,000
George Washington Elementary School	5,000
Washington High School	10,000
Anthony Elementary School	5,000
Smith Elementary School	5,000
Shedd Elementary School	5,000
Gillespie Elementary School	5,000
Harold Washington Elementary School	5,000

0611- 58662- 4400- 3320 Section 830. The amount of $25,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 830 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for youth development programs at Manley High School.

0611- 58662- 4400- 3420 Section 835. The amount of $5,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 835 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Kershaw Elementary School Lighthouse Program and Social Center.

0611- 58662- 4400- 3520 Section 840. The amount of $32,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 840 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for school safety programs at the following schools:

Robeson High School	$10,000
Harper High School	10,000
Hirsch Metropolitan High School	10,000
Deneen Elementary School	3,000
Park Manor Elementary School	3,000
Ruggles Elementary School	3,000
Parker Elementary Community Academy	3,000
Yale Elementary School	3,000
Tanner Elementary School	3,000

STATE BOARD OF EDUCATION (Concluded)

0611- 58662- 4400- 3620 Section 845. The amount of $6,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 845 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for Bond Elementary School.

0611- 58662- 4400- 3720 Section 850. The amount of $3,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 14, Section 850 of Public Act 91-8, approved June 2, 1999, as amended, is reappropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the Parker Child/Parent Center.

0611- 58662- 4400- 4000 Section 855. The amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for grants to educational facilities.

Section 860. 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.

0611- 58662- 4900- 4100 Section 865. The sum of $5,000,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for all costs associated with grants to various units of local government, community, civic, not-for-profit, educational facilities and business development organizations for the purpose of grants which include but are not limited to one time operating assistance, construction, rehabilitation, equipment purchases, and any other necessary costs.

ARTICLE 16

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total, House Bill No. 4435, $7,170,387,568)

(House Bill No. 4439, Approved May 17, 2000)
(Public Act 91-0708)

AN ACT making appropriations and reappropriations.

ARTICLE 4

Division FY00. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1999 for the purposes of the Illinois FIRST Program.

0971- 58618- 4400- 0220 Section 2-162. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-162 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the State Board of Education for a grant to the Dixon School District for auditorium renovation.

Division 995. This Division contains provisions governing the expenditure of funds appropriated in this Article.

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 999

Section 999. Effective date. The Act takes effect on July 1, 2000

(Total, House Bill No. 4439 $ -0-)

STATE BOARD OF ELECTIONS

(House Bill No. 4437, Approved May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 44

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	$19,700
	1290	For Travel	16,400
	1500	For Equipment	1,179
		TOTAL	$37,279

Administration

0001- 58705-	1120- 0000	For Personal Services	$ 523,815
	1129	For Employee Retirement Contributions Paid By Employer	21,729
	1161	For State Contributions to State Employees' Retirement System	54,322
	1170	For State Contributions to Social Security	41,556
	1200	For Contractual Services	356,400
	1290	For Travel	12,000
	1300	For Commodities	17,000
	1302	For Printing	11,000
	1500	For Equipment	1,000
	1700	For Telecommunications	88,500
	1800	For Operation of Automotive Equipment	3,000
		TOTAL	$1,130,322

Elections

0001- 58710-	1120- 0000	For Personal Services	$1,288,843
	1129	For Employee Retirement Contributions Paid By Employer	51,554
	1161	For State Contributions to State Employees' Retirement System	128,885
	1170	For State Contributions to Social Security	98,597
	1200	For Contractual Services	22,686
	1290	For Travel	52,709
	1300	For Printing	31,000
	1500	For Equipment	5,700
		TOTAL	$1,679,974

General Counsel

0001- 58730-	1120- 0000	For Personal Services	$229,852
	1129	For Employee Retirement Contributions Paid By Employer	9,194
	1161	For State Contributions to State Employees' Retirement System	22,985
	1170	For State Contributions to Social Security	17,584
	1200	For Contractual Services	94,650
	1290	For Travel	5,000
	1500	For Equipment	2,000
		TOTAL	$381,265

Campaign Financing

0001- 58760-	1120- 0000	For Personal Services	$662,775
	1129	For Employee Retirement Contributions Paid By Employer	26,511
	1161	For State Contributions to State Employees' Retirement System	66,278
	1170	For State Contributions to Social Security	50,703
	1200	For Contractual Services	13,600
	1290	For Travel	12,250
	1300	For Printing	14,400
	1500	For Equipment	5,100
		TOTAL	$851,617

STATE BOARD OF ELECTIONS (Concluded)

Electronic Data Processing

0001- 58770- 1120- 0000		For Personal Services	$274,292
	1129	For Employee Retirement Contributions Paid By Employer	10,972
	1161	For State Contributions to State Employees' Retirement System	27,430
	1170	For State Contributions to Social Security	20,984
	1200	For Contractual Services	383,650
	1290	For Travel	11,900
	1300	For Commodities	14,770
	1302	For Printing	1,500
	1500	For Equipment	101,900
		TOTAL	$847,398

(Total, this Section $5,477,255)

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, 81-1149, and 90-672	$2,942,305
	0100	For Payment of Lump Sum Awards to County Clerks, County Recorders, and Chief Election Clerks as Compensation for Additional Duties required of such officials by consolidation of elections law, as provided in Public Acts 82-691 and 90-713	$752,924
	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, this Section $3,708,229)

0001- 58710- 1910- 0100 Section 15. The amount of $325,000, or so much of that amount as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Section 5 of Article 38 of Public Act 91-20, is reappropriated to the State Board of Elections for Uniform Data File Format for Registration Records.

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $8,961,084)

STATE EMPLOYEES' RETIREMENT SYSTEM

(House Bill 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 45

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	$38,900
1129	For Employee Retirement Contributions Paid by Employer	1,600
1161	For State Contributions to the State Employees' Retirement System	3,900
1170	For State Contributions to Social Security	3,000
1200	For Contractual Services	25,400
1290	For Travel	2,300
1300	For Commodities	400
1302	For Printing	100
1500	For Equipment	100
1600	For Electronic Data Processing	2,700
1700	For Telecommunications Services	600
	Total	$79,000

CENTRAL OFFICE

0001- 58901- 1129- 0000 For Employee Retirement Contributions Paid by Employer for Prior Fiscal Year:

Payable from General Revenue Fund $50,000

0054- 58901- 4431- 0000 Section 1.2. The sum of $10,490,000, minus the amount ($7,734,183) 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 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $10,619,000)

STATE FIRE MARSHAL

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 46

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	$ 6,082,000
1129	For Employee Retirement Contributions Paid by Employer	243,300
1161	For State Contributions to the State Employees' Retirement System	620,500
1170	For State Contributions to Social Security	465,300
1180	For Group Insurance	939,800
1200	For Contractual Services	633,100
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	383,000
1700	For Telecommunications	160,000
1800	For Operation of Auto Equipment	165,000
9939	For Refunds	4,000
	Total	$10,096,400

Payable from the Underground Storage Tank Fund:

0072- 59201- 1120- 0000	For Personal Services	$1,288,400
1129	For Employee Retirement Contributions Paid by Employer	51,600
1161	For State Contributions to the State Employees' Retirement System	131,500
1170	For State Contributions to Social Security	98,600
1180	For Group Insurance	242,300
1200	For Contractual Services	88,800
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	262,700
1700	For Telecommunications	34,200
1800	For Operation of Auto Equipment	55,000
9939	For Refunds	121,500
	Total	$2,506,500

0072- 59201- 1910- 0000 Section 2. The sum of $100,000, 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 $276,500, 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 $130,000, 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	25,000

STATE FIRE MARSHAL (Continued)

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	186,000
	Total	$411,000

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	$1,144,900
0047- 59220- 4470- 0000	For payment to local governmental agencies which participate in the State Training Programs	430,000
0100	For Regional Training Grants	250,000
	Total	$1,824,900

0072- 59220- 4470- 0000 Section 7. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Office of the State Fire Marshal for a grant to the City of Chicago for Administrative Costs incurred as a result of the State's Underground Storage Program.

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.

0611- 59201- 4400- 0020 Section 9. The sum of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 36, Section 10 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for grants to units of local government for public safety infrastructure improvements, including, but not limited to vehicles and equipment.

0141- 59201- 4400- 0120 Section 10. 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, 2000, from appropriations heretofore made for such purpose in Article 36, Section 11 of Public Act 91-20, as amended, is reappropriated from the Capital Development Fund to the Office of the State Fire Marshal for a grant to the City of Anna for the fire station and property.

0141- 59201- 4400- 0220 Section 11. The sum of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 36, Section 12 of Public Act 91-20, as amended, is reappropriated from the Capital Development Fund to the Office of the State Fire Marshal for a grant to the Village of Pawnee for the fire department for a new fire house.

0611- 59201- 4400- 0120 Section 12. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 36, Section 13 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for a grant to the Villa Hills Fire Department for the purpose of purchasing equipment.

0320 Section 13. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 36, Section 15 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for a grant to State Park Fire Department for the purpose of purchasing equipment.

0520 Section 14. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 36, Section 17 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for a grant to French Village Fire Department for the purpose of purchasing equipment.

STATE FIRE MARSHAL (Continued)

0611- 59201- 4400- 0620 Section 15. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 36, Section 18 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for a grant to Village of Swansea Fire Department for the purpose of purchasing equipment.

0611- 59201- 4400- 1420 Section 16. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 36, Section 26 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for a grant to the Village of DePue Fire Protection District for the purpose of purchasing equipment.

2520 Section 17. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 36, Section 37 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for a grant to the Village of Naplate for all costs associated with the Fire Protection District.

2920 Section 18. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 36, Section 41 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for a grant to the Village of Magnolia Fire Protection District for the purpose of purchasing equipment.

3220 Section 19. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from an appropriations heretofore made for such purpose in Article 36, Section 44 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for a grant to the Utica Fire Protection District for the purpose of purchasing equipment.

3620 Section 20. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 36, Section 48 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for a grant to the Villa Hills Fire District for the purpose of purchasing equipment.

3720 Section 21. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 36, Section 49 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for a grant to Valmeyer Fire Department for the purpose of equipment.

3820 Section 22. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from an appropriations heretofore made for such purpose in Article 36, Section 50 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for a grant to the City of Granite City for the purpose of purchasing fire equipment.

4320 Section 23. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from an appropriations heretofore made for such purpose in Article 36, Section 55 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for a grant to the Village of Oakwood Hills for purchasing fire station equipment.

4720 Section 24. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 36, Section 59 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for a grant to the City of Spring Grove for the purchase of fire station equipment.

STATE FIRE MARSHAL (Concluded)

0611- 59201- 4400- 4920 Section 25. The amount of $-0-, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 36, Section 61 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for a grant to the Village of Hebron for the purchase of fire station equipment.

5020 Section 26. The amount of $10,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 36, Section 62 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for a grant to the City of Prairie Grove for the purchase of fire station equipment.

0611- 59201- 4400- 5220 Section 27. The amount of $1,990,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2000, from appropriations heretofore made for such purpose in Article 36, Section 64 of Public Act 91-20, as amended, is reappropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for units of local government for public safety infrastructure improvements including but not limited to facilities, vehicles and equipment.

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No 4437, $18,162,300)

STATE POLICE MERIT BOARD

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

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	$290,600
1129	For Employee Retirement Contributions Paid by Employer	11,600
1161	For State Contributions to State Employees' Retirement System	29,600
1170	For State Contribution to Social Security	22,200
1200	For Contractual Services	415,400
1290	For Travel	11,500
1300	For Commodities	8,000
1302	For Printing	6,000
1500	For Equipment	4,900
1600	For Electronic Data Processing	20,000
1700	For Telecommunications Services	12,000
1800	For Operation of Automotive Equipment	2,700
	Total	$834,500

ARTICLE 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $834,500)

TEACHERS, PENSION AND RETIREMENT SYSTEM, CHICAGO

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 15

0412- 59401- 4431- 0000 Section 160. The amount of $65,044,700, or so much thereof 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 16

Section 999. Effective date. ThIS Act takes effect on July 1, 2000

(Total, House Bill No. 4435, $65,044,700)

(House Bill 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 45

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 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $50,000)

TEACHERS' RETIREMENT SYSTEM

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 15

Section 150. 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:

0412- 59301- 4431- 0900	Payable from the Common School Fund	$617,977,000
0001	Payable from the General Revenue Fund	44,200,000
	(Total, this Section,.....	$662,177,000

0001- 59301- 1993- 0000 Section 155. The amount of $42,050,000, or so much thereof 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 for teachers' health benefits.

ARTICLE 16

Section 999. Effective date. ThIS Act takes effect on July 1, 2000

(Total, House Bill No. 4435, $704,227,000)

(House Bill 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 45

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- 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.....	$5,500,000
	Total	$5,500,000

0054- 59301- 4431- 0000 Section 4.1a. The sum of $57,180,000, minus the amount ($42,165,746) 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 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $62,680,000)

BOARD OF HIGHER EDUCATION

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 1

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2001:

0001- 60101- 1120- 0000	For Personal Services	$1,808,200
1170	For State Contributions to Social Security, for Medicare	15,000
1200	For Contractual Services	572,200
1290	For Travel	93,000
1300	For Commodities	15,000
1302	For Printing	15,000
1500	For Equipment	47,500
1700	For Telecommunications	65,000
1800	For Operation of Automotive Equipment	2,000
	Total	$2,632,900

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 Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2001:

0007- 60101- 1120- 0000	For Personal Services	$352,700
1170	For State Contributions to Social Security, for Medicare	5,200
	Total	$357,900

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated from the BHE Federal Grants Fund from funds provided under the Eisenhower Professional Development Program to the Board of Higher Education for necessary administrative expenses:

0983- 60101- 1120- 0000	For Personal Services	$ 75,000
1170	For State Contributions to Social Security, for Medicare	1,000
1200	For Contractual Services	10,000
1180	For Group Insurance	8,000
1161	For Retirement Contributions	8,000
1290	For Travel	3,000
1302	For Printing	-0-
1500	For Equipment	5,000
	Total	$110,000

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- 0000	Accountability/Productivity	$ 2,487,000
1800	Diversity/Minority Articulation	2,700,000
1300	Diversity/Minority Educational Achievement	3,508,500
0200	Quad-Cities Graduate Study Center	211,800
2600	Advanced Photon Source Project at Argonne National Laboratory	3,000,000
0300	Library Projects	1,500,000
1500	Workforce and Economic Development	4,700,000
2100	School College (P-16) Partnerships	725,000
	Total	$18,832,300

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	Diversity/Minority Educational Achievement	$2,291,500
	Total	$2,291,500

BOARD OF HIGHER EDUCATION (Continued)

Section 26 The following named amount, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

0733- 60101- 4476- 0000	Fermi National Accelerator Laboratory Accelerator Research	$2,500,000
	Total	$2,500,000

0001- 60101- 4476- 2000 Section 30. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant for the University Center of Lake County.

0001- 60101- 4476- 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 incentive grants to Illinois higher education institutions in the competition for external grants and contracts.

0001- 60101- 4476- 1400 Section 40. The sum of $16,834,100, 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 $4,635,000, 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	$ 6,812,700
0500	Dentistry	35,000
0600	Optometry	356,400
0700	Podiatry	239,800
0900	Allied Health	1,933,500
0800	Nursing	3,608,000
1000	Residencies	3,768,600
1100	Pharmacy	1,320,000
	Total	$18,074,000

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	$2,889,300
	Total	$2,889,300

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- 4400- 0000 Section 65. The sum of $3,200,000, or so much thereof as may be necessary, is appropriated from the BHE Federal Grants Fund to the Board of Higher Education for grants from funds provided under the 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- 4400- 0000 Section 81. 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 for the Geographic Alliance.

0983- 60101- 4900- 0000 Section 83. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the BHE Federal Grants Fund to the Board of Higher Education to be expended under the terms and conditions associated with the federal contracts and grants moneys received.

0611- 60101- 4476- 0720 Section 84. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 1, Section 270 of Public Act 91-0008, as amended, is reappropriated from the Fund for Illinois' Future to the Board of Higher Education for a grant to DePaul University for technology scholarships and the High Tech Workforce Crisis Program.

0001- 60101- 4476- 1900 Section 85. The sum of $2,050,000, 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.

0007- 60101- 4900- 0000 Section 87. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for costs related to the Illinois Century Network backbone, costs for connecting colleges, universities, and others to the backbone, and other costs related to development, use, and maintenance of the Illinois Century Network.

0001- 60101- 4476- 2200 Section 88. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for graduation incentives grants.

0001- 60101- 4476- 2400 Section 89. The sum of $169,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for Career Academy grants.

ARTICLE 16

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total House Bill No. 4435, $115,551,500)

(House Bill No. 4439, Approved May 17, 2000)
(Public Act 91-0708)

AN ACT making appropriations and reappropriations.

ARTICLE 3

Division FY01. This Division contains appropriations made for the fiscal year beginning July 1, 2000, for the purposes of the Illinois FIRST Program.

0971- 60101- 4474- 0000 Section 31. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Board of Higher Education for a grant to Roosevelt University to renovate classrooms.

ARTICLE 4

Division FY00. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1999 for the purposes of the Illinois FIRST Program.

0971- 60101- 4476- 0020 Section 2-1. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-1 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Board of Higher Education for a grant to Elmhurst College for infrastructure improvements.

0971- 60101- 4476- 0120 Section 2-2. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-2 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Board of Higher Education for a grant to Roosevelt University for infrastructure improvements.

BOARD OF HIGHER EDUCATION (Concluded)

0971- 60101- 4476- 0220 Section 2-3. The sum of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 2-3 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Board of Higher Education for a soccer field complex at the University of Illinois-Springfield.

Division 995. This Division contains provisions governing the expenditure of funds appropriated in this Article.

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 999

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total House Bill No. 4439, $2,000,000)

CHICAGO STATE UNIVERSITY

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 2

0001- 60801- 1900- 0000 Section 5. The amount of $39,633,700, 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 meet the ordinary and contingent expenses of the Board and its educational institution, including payment or reimbursement to the University for personal services costs incurred during the fiscal year.

0007- 60801- 1900- 0000 Section 10. The amount of $1,300,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University to meet the ordinary and contingent expenses of the Board and its educational institution.

0141- 60801- 6600- 0098 Section 15. The sum of $298,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 1, Section 125 of Public Act 91-0008, 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 20. The sum of $173,830, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 1, Section 175 of Public Act 91-0008, 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 16

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total, House Bill No. 4435, $41,405,830)

EASTERN ILLINOIS UNIVERSITY

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 4

0001- 61201- 1900- 0000 Section 5. The sum of $44,419,700, or so much thereof as may be necessary, 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, including payment or reimbursement to the University for personal services and related costs, incurred during the fiscal year ending June 30, 2001, and for salaries accrued but unpaid to academic personnel for personal services rendered during the fiscal year 2000 academic year.

0007- 61201- 1900- 0000 Section 10. The sum of $6,489,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Eastern Illinois University to meet the ordinary and contingent expenses of the University, including payment or reimbursement to the University for personal services and related costs, incurred during the fiscal year ending June 30, 2001, and for salaries accrued but unpaid to academic personnel for personal services rendered during the fiscal year 2000 academic year.

0141- 61201- 6600- 0020 Section 15. The sum of $805,631, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 3, Section 20 of Public Act 91-0008, is reappropriated from the Capital Development Fund to Eastern Illinois University for digitalization infrastructure for WEIU-TV.

0417- 61201- 4475- 0000 Section 20. The sum of $8,850, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Eastern Illinois University for scholarship grant awards, in accordance with Public Act 91-083.

0141- 61201- 6600- 0000 Section 25. The sum of $814,444, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for digitalization infrastructure for WEIU-TV, in addition to amounts previously appropriated for such purpose. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141- 61201- 6600- 0100 Section 30. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment Fr the renovation and expansion of Booth Library. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 16

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

(Total, House Bill No. 4435, $56,537,625)

GOVERNORS STATE UNIVERSITY

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 3

0001- 61601- 1900- 0000 Section 5. The sum of $22,526,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University to meet the ordinary and contingent expenses of the University, including payment or reimbursement to the University for personal service and related costs, incurred during the fiscal year ending June 30, 2001.

0007- 61601- 1900- 0000 Section 10. The sum of $3,857,800, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Governors State University to meet the ordinary and contingent expenses of the University, including payment or reimbursement to the University for personal service and related costs, incurred during the fiscal year ending June 30, 2001.

0141- 61601- 6600- 0098 Section 15. The sum of $221,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 1, Section 135 of Public Act 91-8, 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 20. The sum of $143,600 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 1, Section 185 of Public Act 91-8, 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 16

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

(Total, House Bill No. 4435, $26,749,600)

ILLINOIS COMMUNITY COLLEGE BOARD

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 11

0141- 68401- 4473- 0098 Section 5. The sum of $267,525, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation made for such purpose in Article 1, Section 170 of Public Act 91-8, 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 10. The sum of $73,396, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation made for such purpose in Article 1, Section 220 of Public Act 91-8, is reappropriated from the Capital Development Fund to the Illinois Community College Board for distribution as grants to community colleges for technology infrastructure improvements. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this section until after the purposes and amounts have been approved in writing by the Governor.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Community College Board for ordinary and contingent expenses:

0001- 68401- 1120- 0000	For Personal Services	$1,179,700
1170	For State Contributions to SocialSecurity, for Medicare	13,000
1129	For Employee Retirement Contributions Paid by Employer	16,000
1200	For Contractual Services	361,600
1290	For Travel	62,500
1300	For Commodities	9,300
1302	For Printing	31,500
1500	For Equipment	18,300
1600	For Electronic Data Processing	617,000
1700	For Telecommunications	43,400
1800	For Operation of Automotive Equipment	5,000
1910- 0200	East St. Louis Operations	5,000
	Total	$2,362,300

0007- 68401- 1200- 0000 Section 20. The sum of $72,400, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for the contractual services of the Central Office.

0001- 68401- 1910- 0000 Section 25. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the development of core values and leadership initiatives.

0339- 68401- 1900- 0000 Section 30. The sum of $20,000,000, 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 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

0001- 68401- 4476- 0100	Base operating grants	$145,640,600
1500	Small college grants	900,000
0200	Equalization grants	73,657,000
0300	Special population grants	13,000,000
0900	Workforce preparation grants	13,850,000
0500	Advanced technology equipment grants	13,600,000
0600	Retirees health insurance grants	735,000
2500	Performance based initiatives grants	2,000,000

ILLINOIS COMMUNITY COLLEGE BOARD (Continued)

0001- 68401- 4476- 2700	Accelerated college enrollments grants		1,000,000
2800	Current workforce training grants		5,000,000
2900	Community college on-line grants		550,000
2600	Deferred maintenance grants		3,250,000
	Total		$273,182,600

Section 40. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the former community college district #541 in East St. Louis for the purposes specified, including prior years' expenditures:

0001- 68401- 4476- 0000 For grants to operate an educational facility in East St. Louis..... $3,300,000

0001- 68401- 4476- 1400 Section 45. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for special initiative grants.

0007- 68401- 4476- 0100 Section 50. The sum of $37,186,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for distribution as base operating grants.

0001- 68401- 4475- 0000 Section 60. 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 65. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the AFDC Opportunities Fund to the Illinois Community College Board for grants to colleges for workforce training and technology and operating costs of the Board for those purposes.

0593- 68401- 1910- 0000 Section 70. The sum of $250,000 or so much thereof as may be necessary, is appropriated from the Video Conferencing User Fund to the Illinois Community College Board for video conferencing expenses.

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, of Titles I, IIA, and IIC Job Training Partnership Act funds, are appropriated from the Illinois Community College Board Fund to the Illinois Community College Board:

0519- 68420- 1910- 0000	For operations	$ 285,200
4400- 0100	For 80% Subgrant/Project Grants to colleges	1,408,500
	Total	$1,693,700

No contract shall be entered into or obligation incurred by the Board for any expenditures authorized herein, until the amounts have been approved in writing by the Department of Commerce and Community Affairs.

0001- 68401- 4900- 0000 Section 80. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for adult education grants and operating costs of the Board for these grants.

Section 85. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 11, Section 80 of Public At 91-0008, is reappropriated from the Fund for Illinois' Future to the Illinois Community College Board for infrastructure improvements at the following location, including but not limited to planning, construction, renovation and equipment:

0611- 68401- 4476- 0320 Black Hawk College $100,000

0141- 68401- 4476- 0120 Section 90. The sum of $814,444, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 11, Section 70 of Public Act 91-0008, is reappropriated from the Capital Development Fund to the Illinois Community College Board for digitalization infrastructure for Black Hawk College television station WQPT-TV (Moline-Sterling). 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.

ILLINOIS COMMUNITY COLLEGE BOARD (Continued)

0141- 68401- 4476- 0220 Section 95. The sum of $814,444, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 11, Section 75 of Public Act 91-0008, is reappropriated from the Capital Development Fund to the Illinois Community College Board for digitalization infrastructure for City Colleges of Chicago television station WYCC-TV. 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- 4476- 0100 Section 100. The sum of $814,444, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Community College Board for digitalization infrastructure for Black Hawk College television station WQPT-TV (Moline-Sterling), in addition to amounts previously appropriated for such purposes. 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- 4470- 0200 Section 105. The sum of $814,444, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Community College Board for digitalization infrastructure for City Colleges of Chicago television station WYCC-TV, in addition to amounts previously appropriated for such purposes. 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- 4476- 1120 Section 110. The sum of $4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 11, Section 110 of Public Act 91-0008, is reappropriated from the Capital Development Fund to the Illinois Community College Board for costs associated with a new campus at Kennedy King College. 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.

0611- 68401- 4476- 0820 Section 115. The amount of $50,000, or so much thereof as may be necessary and remains unexpneded at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 11, Section 95 of Public Act 91-0008, is reappropriated from the Fund for Illinois' Future to the Illinois Community College Board for a grant to Malcolm X College for youth athletic programs.

0611- 68401- 4476- 0920 Section 120. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 11, Section 100 of Public Act 91-0008, is reappropriated from the Fund for Illinois' Future to the Illinois Community College Board for a grant to Olive Harvey College for technology improvements.

0141- 68401- 4476- 1020 Section 121. The amount of $-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 11, Section 105 of Public Act 91-0008, is reappropriated from the Capital Development Fund to the Illinois Community College Board for a grant to Parkland College for all costs associated with an Agriculture Technology Center.

ARTICLE 16

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total, House Bill No. 4435, $350,620,697)

(House Bill No. 4439, Approved May 17, 2000)
(Public Act 91-0708)

AN ACT making appropriations and reappropriations.

ARTICLE 4

Division FY00. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1999 for the purposes of the Illinois FIRST Program.

ILLINOIS COMMUNITY COLLEGE BOARD (Concluded)

0971- 68401- 4473- 0020 Section 1-2. The sum of $6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division I, Section 1-2 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund for the Illinois Community College Board for remodeling of facilities for compliance with the Americans with Disabilities Act. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Division FY87a. 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, 2000, from appropriations heretofore made for such purposes in Article 40, Division VII, Section 6-6.6 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Purposes Fund to the Illinois Community 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 FY86. 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, 2000, from appropriations heretofore made for such purposes in Article 40, Division IX, Section 8-5.3 of Public Act 91-20, as amended, is reappropriated from the Build Illinois Bond Fund to the Illinois Community 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 995. This Division contains provisions governing the expenditure of funds appropriated in this Article.

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 999

Section 999. Effective date. The Act takes effect on July 1, 2000

(Total, House Bill No. 4439 $ 11,000,000)

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 1

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, 2001:

0001- 69201-	1120- 0000	For Personal Services	$10,099,300
	1170	For State Contributions to Social Security, for Medicare	148,700
	1200	For Contractual Services	2,419,300
	1290	For Travel	124,900
	1300	For Commodities	361,100
	1500	For Equipment	456,800
	1700	For Telecommunications	244,100
	1800	For Operation of Automotive Equipment	30,600
	1600	For Electronic Data Processing	121,900
		Total	$14,006,700

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2001:

0007- 69201-	1200- 0000	For Contractual Services	$1,172,300
	1290	For Travel	14,100
	1300	For Commodities	3,700
	1500	For Equipment	30,900
	1700	For Telecommunications	15,000
		Total	$1,236,000

Section 100. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Mathematics and Science Academy Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2001:

0768-69201-	1120- 0000	For Personal Services	$542,900
	1170	For State Contributions to Social Security, for Medicare	12,100
	1200	For Contractual Services	107,000
	1290	For Travel	7,000
	1300	For Commodities	53,500
	1500	For Equipment	5,000
	1700	For Telecommunications	80,000
	1800	For Operation of Automotive Equipment	1,000
	4400	For Awards and Grants	-0-
	6600	For Permanent Improvements	-0-
	9939	For Refunds	1,500
		Total	$810,000

0001- 69201- 1900- 0000 Section 105. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy for the Excellence 2000 Program in Mathematics and Science.

ARTICLE 16

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total House Bill No. 4435, $16,452,700)

ILLINOIS STATE UNIVERSITY

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 7

0001- 63601- 1900- 0000 Section 5. The sum of $74,705,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Illinois State University for any expenditures or purposes authorized by law, including payment to the University for personal services and related costs incurred, for the fiscal year ending June 30, 2001.

0007- 63601- 1900- 0000 Section 10. The sum of $13,056,400, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Illinois State University for any expenditures or purposes authorized by law, including payment to the University for personal services and related costs incurred, for the fiscal year ending June 30, 2001.

0141- 63601- 6600- 0099 Section 15. The sum of $679, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for that purpose in Article 7, Section 15 of Public Act 91-8, is reappropriated 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.

0141- 63601- 6600- 0097 Section 20. The sum of $5,644, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for that purpose in Article 1, Section 190 of Public Act 91-8, is reappropriated from the Capital Development Fund to the Board of Trustees of Illinois State University for technology infrastructure improvements at Illinois State University.

0141- 63601- 6600- 0098 Section 25. The sum of $154,257, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for that purpose in Article 1, Section 140 of Public Act 91-8, is reappropriated from the Capital Development Fund to the Board of Trustees of Illinois State University for technology infrastructure improvements at Illinois State University.

0417- 63601- 4400- 0000 Section 30. The sum of $32,050, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to Illinois State University for student financial assistance.

ARTICLE 16

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total, House Bill No 4435, $87,954,430)

ILLINOIS STUDENT ASSISTANCE COMMISSION

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 12

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	$2,468,000
1129	For Employee Retirement Contributions Paid by Employer	98,600
1161	For State Contributions to State Employees Retirement System	246,300
1170	For State Contributions to Social Security	188,400
1200	For Contractual Services	2,347,300
1290	For Travel	26,300
1300	For Commodities	28,500
1302	For Printing	109,500
1500	For Equipment	12,500
1700	For Telecommunications	138,000
1800	For Operation of Auto Equipment	6,000
	Total	$5,669,400

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	$160,100
1129	For Employee Retirement Contributions Paid by Employer	6,400
1161	For State Contributions to State Employees Retirement System	16,000
1170	For State Contributions to Social Security	12,200
1200	For Contractual Services	67,100
1290	For Travel	14,700
1300	For Commodities	20,300
1500	For Equipment	69,500
1700	For Telecommunications	30,000
	Total	$396,300

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 Loan Operating Fund for its ordinary and contingent expenses:

For Administration

0664- 69101- 1120- 0000	For Personal Services	$12,222,700
1129	For Employee Retirement Contributions Paid by Employer	489,000
1161	For State Contributions to State Employees Retirement System	1,222,300
1170	For State Contributions to Social Security	935,000
1180	For State Contributions for Employees Group Insurance	1,790,000
1200	For Contractual Services	11,080,000
1290	For Travel	180,400
1300	For Commodities	222,800
1302	For Printing	541,000

ILLINOIS STUDENT ASSISTANCE COMMISSION (Continued)

0664- 69101- 1500- 0000		For Equipment	480,000
	1700	For Telecommunications	1,699,500
	1800	For Operation of Auto Equipment	29,500
	9900	For Refunds	1,300,000
		Total	$32,192,200

0664- 69101- 1900- 0000 Section 30. The sum of $7,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for costs associated with the Loan Based Solution System replacement project.

0001- 69131- 4900- 0000 Section 35. The sum of $270,913,209, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of grant awards to students eligible to receive such awards, as provided by law, including up to $2,700,000 for transfer into the Monetary Award Program Reserve Fund.

0420- 69101- 4475- 0000 Section 40. The sum of $4,500,000, 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 45. 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	7,000,000
	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	4,325,000
	0600	For payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law	21,000,000
	0800	For college savings bond grants to students eligible to receive such awards	525,000
	0100	For payment of minority teacher scholarships	3,100,000
	1200	For payment of David A. DeBolt Teacher Shortage Scholarships	1,850,000
	1300	For payment of Illinois Incentive for Access grants, as provided by law	4,000,000
	1600	For payment of Information Technology Grants	2,600,000
		Total	$45,550,000

Section 50. 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	$81,972,591
	1300	For payment of Illinois Incentive for Access grants as provided by law	4,000,000
		Total	$85,972,591

ILLINOIS STUDENT ASSISTANCE COMMISSION (Concluded)

Section 55. 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..... $2,000,000

0663- 69131- 4900- 0000 Section 60. The sum of $160,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of guarantees of loans that are uncollectable or for payments required under agreements with the United States Secretary of Education.

0665- 69101- 1900- 0000 Section 65. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Federal Reserve Recall Fund to the Illinois Student Assistance Commission for default aversion activities.

0664- 69101- 1993- 0000 Section 70. The sum of $71,200,000, or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for transfer to the Federal Student Loan Fund from revenues derived from collection payments owed to the U.S. Department of Education, complement revenues, and payments required under agreements with the U.S. Secretary of Education.

0663- 69101- 1993- 0100 Section 75. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Federal Student Loan Fund for transfer to the Student Loan Operating Fund for activities related to the collection and administration of default prevention fees.

0664- 69101- 1993- 0100 Section 80. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for transfer to the Federal Student Loan Fund for activities related to loan complement payments.

0663- 69101- 1993- 0200 Section 85. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Federal Student Loan FunD for transfer to the Federal Reserve Recall Fund for activities related to the federally mandated recall of student loan reserves.

0242- 69101- 1910- 0000 Section 90. The sum of $60,000, 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 State Collection Act of 1986.

Section 95. The following named amount, or so much thereof as may be necessary, 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..... 1,800,000

0418- 69101- 4400- 0000 Section 100. The sum of $70,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the University Grant Fund for payment of grants for the Higher Education License Plate Program, as provided by law.

ARTICLE 16

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total House Bill No. 4435, $699,058,700)

NORTHEASTERN ILLINOIS UNIVERSITY

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 5

0001- 62001- 1900- 0000 Section 5. The sum of $36,636,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University to meet the ordinary and contingent expenses of the University, including payment or reimbursement to the University for personal services and related costs incurred during the fiscal year authorized by law, for the fiscal year ending June 30, 2001.

0007- 62001- 1900- 0000 Section 10. The sum of $5,974,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Northeastern Illinois University to meet the ordinary and contingent expenses of the University, including payment or reimbursement to the University for personal services and related costs incurred during the fiscal year authorized by law, for the fiscal year ending June 30, 2001.

0141- 62001- 6600- 0098 Section 15. The sum of $25,508, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 1, Section 145 of Public Act 91-8, 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 20. The sum of $5,843, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purpose in Article 1, Section 195 of Public Act 91-8, 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- 2297 Section 25. The sum of $1,359,166, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from appropriations and reappropriations heretofore made for such purposes in Article 28, Section 25 of Public Act 91-20, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University for purchasing equipment for the Fine Arts Complex.

ARTICLE 16

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total, House Bill No. 4435, $44,000,617)

NORTHERN ILLINOIS UNIVERSITY

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 8

0001- 64401- 1900- 0000 Section 5. The sum of $94,701,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northern Illinois University to meet the ordinary and contingent expenses of the University, including payment or reimbursement to the University for personal services and related costs, incurred during the fiscal year ending June 30, 2001.

0007- 64401- 1900- 0000 Section 10. The sum of $16,584,600, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Northern Illinois University to meet the ordinary and contingent expenses of the University, including payment or reimbursement to the University for personal services and related costs, incurred during the fiscal year ending June 30, 2001.

0141- 64401- 6600- 0098 Section 15. The sum of $649,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for that purpose in Article 1, Section 150 of Public Act 91-0008, 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.

0001- 64401- 4400- 0199 Section 20. The sum of $326,609, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for that purpose in Article 8, Section 15 of the Public Act 91-0008, is reappropriated from the General Revenue Fund to the Board of Trustees of Northern Illinois University for a grant to the Equity Services Center.

0141- 64401- 6600- 0595 Section 25. The sum of $337,903, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for that purpose in Article 8, Section 20 of Public Act 91-0008, is reappropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for purchasing Engineering Building equipment.

0611- 64401- 1910- 0020 Section 30. The sum $90,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for that purpose in Article 8, Section 25 of Public Act 91-0008, as amended by Section 2 of Public Act 91-0687, is reappropriated from the Fund for Illinois' Future to the Board of Trustees of Northern Illinois University for a grant to the Division of Public Administration to provide technical assistance to units of local government.

0417- 64401- 4400- 0000 Section 35. The sum of $29,150, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Northern Illinois University for scholarship grant awards, in accordance with Public Act 91-0083.

Article 16

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total House Bill 4435, $112,719,662)

SOUTHERN ILLINOIS UNIVERSITY

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 9

0001- 66401- 1900- 0000 Section 5. The sum of $202,460,000, 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 any expenditures or purposes authorized by law, including payment to the University for personal services and related costs incurred, for the fiscal year ending June 30, 2001.

0007- 66401- 1900- 0000 Section 10. The sum of $28,840,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Southern Illinois University for any expenditures or purposes authorized by law, including payment to the University for personal services and related costs incurred, for the fiscal year ending June 30, 2001.

0141- 66401- 6600- 0020 Section 15. The amount of $795,444, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 9, Section 40 of Public Act 91-8 is reappropriated to Southern Illinois University from the Capital Development Fund for digitalization infrastructure for WSIU-TV (Carbondale).

0141- 66401- 6600- 0120 Section 20. The amount of $814,444, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 9, Section 45 of Public Act 91-8 is reappropriated to Southern Illinois University from the Capital Development Fund for digitalization infrastructure for WUSI-TV (Olney).

0141- 66401- 6600- 0799 Section 25. The amount of $5,582,439, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 28, Section 25 of Public Act 91-20 is reappropriated to Southern Illinois University from the Capital Development Fund for purchasing equipment for the Engineering Building at the Edwardsville campus.

0141- 66401- 6600- 0295 Section 30. The amount of $8,086, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 28, Section 25 of Public Act 91-20 is reappropriated to Southern Illinois University from the Capital Development Fund for purchasing equipment for the Bio-Science Building at the Carbondale campus.

0141- 66401- 6600- 0098 Section 35. The sum of $11,066, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 1, Section 160 of Public Act 91-8, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University for technology infrastructure enhancements.

0141- 66401- 6600- 0097 Section 40. The sum of $5,233, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 1, Section 210 of Public Act 91-8, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University for technology infrastructure enhancements.

0001- 66401- 1900- 0100 Section 45. The sum of $900,000, 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 the Rural Health Initiative to develop infrastructure to link rural health care providers with the School of Medicine and to bring specialty clinics to local communities.

0001- 66401- 1900- 0200 Section 50. The sum of $750,000, 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 equipment, facilities renovation, and other costs as necessary to extend the School of Medicine's telemedicine technology in rural areas of the state.

0141- 66401- 6600- 0000 Section 55. The sum of $814,444, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University for digitalization infrastructure for WSIU-TV (Carbondale), in addition to amounts previously appropriated for such purpose. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

SOUTHERN ILLINOIS UNIVERSITY (Concluded)

0141- 66401- 6600- 0100 Section 60. The sum of $814,444, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University for digitalization infrastructure for WUSI-TV (Olney), in addition to amounts previously appropriated for such purpose. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 16

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total, House Bill 4435, $241,795,600)

UNIVERSITIES CIVIL SERVICE SYSTEM

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 14

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes 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, 2001:

0001- 69501- 1120- 0000	For Personal Services	$ 828,000
1170	For Social Security	5,700
1200	For Contractual Services	278,000
1290	For Travel	8,100
1300	For Commodities	8,100
1302	For Printing	8,200
1500	For Equipment	42,600
1700	For Telecommunications	26,000
1800	For Operation of Auto	2,600
	Total	$1,207,300

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated from the Education Assistance Fund to meet the ordinary and contingent expenses of the State Universities Civil Service System for the fiscal year ending June 30, 2001:

0007- 69501- 1120- 0000	For Personal Services	$117,900
1170	For Social Security	800
1200	For Contractual Services	41,100
1290	For Travel	100
1300	For Commodities	100
1500	For Equipment	5,100
1700	For Telecommunications	200
	Total	$165,300

ARTICLE 16

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

(Total, House Bill No. 4435, $1,372,600)

UNIVERSITIES RETIREMENT SYSTEM

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 13

0001- 69301- 1162- 0000 Section 5. The sum of $106,653,200, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the State Universities Retirement System for the State's contribution, as provided by law.

0007- 69301- 1162- 0000 Section 10. The sum of $116,280,800, or so much thereof as may be necessary, is appropriated from the Education Assistance 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 15. The sum of $2,787,000, or so much thereof as may be necessary, is appropriated to the Community College Health Insurance Security Fund for the State's contribution, as required by law.

ARTICLE 16

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

(Total, House Bill No. 4435, $225,721,000.)

(House Bill 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 45

0054- 69301- 4431- 0000 Section 6.1. The sum of $9,670,000, minus the amount ($7,134,208) 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 999

Section 999. Effective date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Total, House Bill No. 4437, $9,670,000)

UNIVERSITY OF ILLINOIS

(House Bill No. 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 10

0001- 67601- 1900- 0000 Section 5. The sum of $673,530,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for any expenditures or purposes authorized by law, including payment to the University for personal services and related costs incurred, for the fiscal year ending June 30, 2001.

0007- 67601- 1900- 0000 Section 10. The sum of $79,310,100, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for any expenditures or purposes authorized by law, including payment to the University for personal services and related costs incurred, for the fiscal year ending June 30, 2001.

0047- 67620- 1900- 0000 Section 15. The sum of $994,100, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute and 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 20. The sum of $290,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Board of Trustees of the University of Illinois for the ordinary and contingent expenses, including scholarships and payment to the University for personal services and related costs incurred during the fiscal year, of the Office of Real Estate Research.

0417- 67601- 4400- 0000 Section 25. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of the University of Illinois for scholarship grant awards, in accordance with Public Act 91-83.

0141- 67601- 6600- 0395 Section 30. The sum of $1,237,398, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from an appropriation heretofore made for such purpose in Article 10, Section 25 of Public Act 91-8, 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- 0199 Section 35. The sum of $4,571,847, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from an appropriation heretofore made for such purpose in Article 10, Section 30 of Public Act 91-8, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to plan for all aspects of construction and to acquire and develop land, including demolition, landscaping, site improvements, extension and modification of campus utility systems, relocation of programs, and such other expenses as may be necessary to construct a College of Medicine building in Chicago.

0141- 67601- 6600- 0020 Section 40. The sum of $68,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from an appropriation heretofore made for such purpose in Article 10, Section 35 of Public Act 91-8, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to construct an education and research facility for the College of Medicine in Chicago, including planning, land acquisition, demolition, construction, remodeling, landscaping, site improvements, equipment, extension or modification of campus utility systems, relocation of programs and such expenses as may be necessary to complete the facility.

0141- 67601- 6600- 0120 Section 45. The sum of $801,275, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from an appropriation heretofore made for such purpose in Article 10, Section 55 of Public Act 91-8, is reappropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).

0141- 67601- 6600- 0100 Section 50. The sum of $814,444, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign), in addition to funds previously appropriated for such purposes.

0141- 67601- 6600- 0098 Section 55. The sum of $631,813, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 1, Section 165 of Public Act 91-0008, 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 expenditure 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 60. The sum of $165,017, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 1, Section 215 of Public Act 91-0008, 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 expenditure from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0001- 67601- 1910- 0000 Section 65. 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 Trustees of the University of Illinois for the operations of the Post-Genomics Institute at Urbana.

0141- 67601- 6600- 0194 Section 70. The sum of $15,554, or so much thereof as may be necessary and remains unexpended the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 28, Section 25 of Public 91-0020, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for purchasing equipment for Temple Hoyne Buell Hall.

0611- 67601- 1900- 0020 Section 75. The amount of $12,924, or so much thereof as may be necessary and remains unexpended the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 10, Section 60 of Public 91-0008, is reappropriated from the Fund for Illinois' Future to the Board of Trustees of the University of Illinois for the purpose of supporting a summer enrichment program at the University of Illinois at Chicago.

0611- 67601- 4479- 0020 Section 80. The amount of $21,221, or so much thereof as may be necessary and remains unexpended the close of business on June 30, 2000, from a reappropriation heretofore made for such purpose in Article 10, Section 65 of Public 91-0008, is reappropriated from the Fund for Illinois' Future to the Board of Trustees of the University of Illinois for a grant to the Parkinson's Disease Center for Excellence at the University of Illinois at Chicago.

Section 90. The following named amount, 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 for the following projects:

UNIVERSITY OF ILLINOIS

0141- 67601- 6600- 0200	For planning and beginning construction of a computer science engineering facility	$ 8,000,000
0300	For land acquisition to expand the College of Agricultural, Consumer and Environmental Science	2,500,000
	Total	$10,500,000

ARTICLE 16

Section 999. Effective date. This Act takes effect on July 1, 2000.

(Total, House Bill No. 4435, $842,646,293)

UNIVERSITY OF ILLINOIS (Concluded)

(House Bill No.4439, Approved, May 17, 2000)
(Public Act 91-0708)

AN ACT making appropriations and reappropriations.

ARTICLE 21

Division FY98. 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- 67601- 6600- 0198 Section 32. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 2000, from an appropriation heretofore made for such purpose in Article 40, Division B, Section 32 of Public Act 91-20, as amended, is reappropriated to the University of Illinois (formerly 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.

ARTICLE 999

Section 999. Effective date. The Act takes effect on July 1, 2000

(Total, House Bill No. 4439 $2,000,000)

WESTERN ILLINOIS UNIVERSITY

(House Bill No 4435, Approved, May 17, 2000)
(Public Act 91-0705)

AN ACT making appropriations and reappropriations.

ARTICLE 6

0001- 62801- 1900- 0000 Section 5. The sum of $52,652,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Western Illinois University for any expenditures or purposes authorized by law, including payment to the University for personal services and related costs incurred, for the fiscal year ending June 30, 2001.

0007- 62801- 1900- 0000 Section 10. The sum of $8,755,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Western Illinois University for any expenditures or purposes authorized by law, including payment to the University for personal services and related costs incurred, for the fiscal year ending June 30, 2001.

0611- 62801- 6600- 0020 Section 15. The amount of $150,062, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 6, Section 15 of Public Act 91-8, is reappropriated from the Fund for Illinois' Future to the Board of Trustees of Western Illinois University for all costs associated with the repair, rehabilitation, and replacement of the bull test station and its related equipment.

0611- 62801- 6600- 0120 Section 20. The amount of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 6, Section 20 of Public Act 91-8, is reappropriated from the Fund for Illinois' Future to the Board of Trustees of Western Illinois University for all costs associated with the repair, rehabilitation, and replacement of the roof on Sherman Hall.

0611- 62801- 6600- 0220 Section 25. The amount of $125,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made for such purposes in Article 6, Section 25 of Public Act 91-8, is reappropriated from the Fund for Illinois' Future to the Board of Trustees of Western Illinois university for all costs associated with the repair, rehabilitation, and replacement of bleachers in Western Hall.

0141- 62801- 6600- 0098 Section 30. The amount of $424,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2000, from a reappropriation heretofore made for such purposes in Article 1, Section 155 of Public Act 91-8, 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.

0417- 62801- 4400- 0000 Section 35. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Western Illinois University for scholarship grant awards from the sale of collegiate license plates.

ARTICLE 16

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

(Total, House Bill No 4435, $62,256,862)

SUMMARY TABLE

FISCAL YEAR 2000

TABLE IV

SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000

SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
General Funds:					
General Revenue	0001	$ 17,040,191,853.00	$ 0.00	$ 373,208,056.00	$ 17,413,399,909.00
Education Assistance	0007	791,434,535.00	0.00	750.00	791,435,285.00
Common School	0412	3,091,239,900.00	0.00	(2,269,500.00)	3,088,970,400.00
Total, General Funds		**$ 20,922,866,288.00**	**$ 0.00**	**$ 370,939,306.00**	**$ 21,293,805,594.00**
Highway Funds:					
Road	0011	$ 2,944,952,251.00	$ 0.00	$ 1,553,752.00	$ 2,946,506,003.00
State Construction Account	0902	1,306,275,731.00	0.00	0.00	1,306,275,731.00
Motor Fuel Tax:					
State	0012	98,150,826.00	0.00	6,000,200.00	104,151,026.00
Counties	0413	200,400,000.00	0.00	0.00	200,400,000.00
Municipalities	0414	281,100,000.00	0.00	0.00	281,100,000.00
Townships and Road Districts	0415	91,000,000.00	0.00	0.00	91,000,000.00
Grade Crossing Protection	0019	82,532,190.00	0.00	0.00	82,532,190.00
Total, Highway Funds		**$ 5,004,410,998.00**	**$ 0.00**	**$ 7,553,952.00**	**$ 5,011,964,950.00**
Special State Funds:					
A. G. Court Order and Voluntary Compliance Payment Projects	0542	$ 2,500,000.00	$ 0.00	$ 10,000.00	$ 2,510,000.00
Aeronautics	0046	300,000.00	0.00	0.00	300,000.00
Aggregate Operations Regulatory	0146	306,100.00	0.00	0.00	306,100.00
Agricultural Premium	0045	27,653,600.00	0.00	4,827.00	27,658,427.00
Alternate Fuels	0422	8,300,000.00	0.00	0.00	8,300,000.00
Alzheimer's Disease Research	0060	200,000.00	0.00	0.00	200,000.00
American Diabetes Association	0531	150,000.00	0.00	0.00	150,000.00
Anna Veterans Home	0273	1,592,800.00	0.00	0.00	1,592,800.00
Appraisal Administration	0386	1,028,100.00	0.00	59,300.00	1,087,400.00
Asbestos Abatement	0224	4,506,589.00	0.00	0.00	4,506,589.00
Assistance to the Homeless	0100	300,000.00	0.00	0.00	300,000.00
Attorney General's Grant	0901	20,000.00	0.00	0.00	20,000.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Special State Funds (Continued):					
Auction Regulation Administration	0641	$ 459,500.00	$ 0.00	$ 0.00	$ 459,500.00
Audit Expense	0342	12,262,100.00	0.00	0.00	12,262,100.00
Bank and Trust Company	0795	18,457,489.00	0.00	1,425.00	18,458,914.00
Breast and Cervical Cancer Research	0015	600,000.00	0.00	0.00	600,000.00
Brownfields Redevelopment	0214	5,500,000.00	0.00	0.00	5,500,000.00
Build Illinois Capital Revolving Loan	0973	14,072,200.00	0.00	0.00	14,072,200.00
Build Illinois Purposes	0972	7,306,833.00	0.00	(2,000,000.00)	5,306,833.00
Capital Development Board Revolving	0215	6,092,426.00	0.00	0.00	6,092,426.00
Capital Litigation	0614	8,739,200.00	0.00	0.00	8,739,200.00
Care Provider Fund for Persons With Developmental Disability	0344	37,116,600.00	0.00	0.00	37,116,600.00
CDLIS/AAMVA Net Trust	0109	1,400,000.00	0.00	0.00	1,400,000.00
Charter Schools Revolving Loan	0567	1,000,000.00	0.00	0.00	1,000,000.00
Child Abuse Prevention	0934	600,000.00	0.00	0.00	600,000.00
Child Labor Enforcement	0357	245,400.00	0.00	0.00	245,400.00
Children's Cancer	0533	150,000.00	0.00	0.00	150,000.00
Clean Air Act (CAA) Permit	0091	12,924,833.00	0.00	0.00	12,924,833.00
Coal Mining Regulatory	0147	207,600.00	0.00	0.00	207,600.00
Coal Technology Development Assistance	0925	15,691,600.00	0.00	0.00	15,691,600.00
Community Health Center Care	0113	950,000.00	0.00	0.00	950,000.00
Community MH/DD Services Provider Participation Fee Trust	0325	5,000,000.00	0.00	0.00	5,000,000.00
Community Water Supply Laboratory	0288	4,327,546.00	0.00	4,004.00	4,331,550.00
Comptroller's Administrative	0543	1,323,500.00	0.00	0.00	1,323,500.00
Conservation 2000	0608	18,358,184.00	0.00	0.00	18,358,184.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Special State Funds (Continued):					
Conservation 2000 Projects	0609	$ 18,504,275.00	$ 0.00	$ 0.00	$ 18,504,275.00
Continuing Legal Education Trust	0844	310,000.00	0.00	12,555.00	322,555.00
Corporate Franchise Tax Refund	0380		660,000.00	1,000,000.00	1,660,000.00
County Hospital Services	0329	965,119,000.00	0.00	266,000,000.00	1,231,119,000.00
Court of Claims Administration and Grant	0434	117,500.00	0.00	0.00	117,500.00
Credit Union	0243	3,353,500.00	0.00	0.00	3,353,500.00
Criminal Justice Information Systems Trust	0886	2,521,670.00	0.00	0.00	2,521,670.00
Cycle Rider Safety Training	0863	3,733,040.00	0.00	0.00	3,733,040.00
DCFS Children's Services	0220	437,191,943.00	0.00	0.00	437,191,943.00
DCFS Training	0094	30,000,000.00	0.00	0.00	30,000,000.00
Department of Corrections Reimbursement and Education	0523	64,200,000.00	0.00	0.00	64,200,000.00
Design Professionals Admin and Investigation	0888	735,508.00	0.00	32.00	735,540.00
Division of Corporations Special Operations	0363	973,900.00	0.00	0.00	973,900.00
DMH/DD Accounts Receivable	0223	1,049,800.00	0.00	0.00	1,049,800.00
Do It Yourself School Funding	0563	1,500,000.00	0.00	0.00	1,500,000.00
Domestic Violence Abuser Services	0528	100,000.00	0.00	0.00	100,000.00
Domestic Violence Shelter and Service	0865	600,341.00	0.00	1,329.00	601,670.00
Downstate Public Transportation	0648	34,752,200.00	0.00	0.00	34,752,200.00
Dram Shop	0821	4,983,300.00	0.00	134.00	4,983,434.00
Drivers Education	0031	16,618,800.00	0.00	0.00	16,618,800.00
Drug Traffic Prevention	0878	500,000.00	0.00	0.00	500,000.00
Drug Treatment	0368	3,026,669.00	0.00	0.00	3,026,669.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Special State Funds (Continued):					
Drunk and Drugged Driving Prevention	0276	$ 1,018,300.00	$ 0.00	$ 1,299.00	$ 1,019,599.00
Drycleaner Environmental Response Trust	0548	3,000,000.00	0.00	0.00	3,000,000.00
Economic Research and Information	0023	250,000.00	0.00	0.00	250,000.00
Electronic Commerce Security Certification	0620	500,000.00	0.00	0.00	500,000.00
Emergency Planning and Training	0173	150,000.00	0.00	0.00	150,000.00
Emergency Response Reimbursement	0114	25,000.00	0.00	0.00	25,000.00
EMS Assistance	0398	500,000.00	0.00	0.00	500,000.00
Energy Assistance Contribution	0610	2,000,000.00	0.00	0.00	2,000,000.00
Energy Efficiency Trust	0571	5,000,000.00	0.00	0.00	5,000,000.00
Environmental Laboratory Certification	0336	540,400.00	0.00	0.00	540,400.00
Environmental Protection Permit and Inspection	0944	5,951,400.00	0.00	0.00	5,951,400.00
Estate Tax Collection Distributive	0815	18,000,000.00	0.00	500,000.00	18,500,000.00
Explosives Regulatory	0145	136,200.00	0.00	0.00	136,200.00
Facility Licensing	0118	260,000.00	0.00	0.00	260,000.00
Fair and Exposition	0245	1,428,900.00	0.00	0.00	1,428,900.00
Federal Asset Forfeiture	0520	2,500,363.00	0.00	0.00	2,500,363.00
Federal High Speed Rail Trust	0433	21,549,679.00	0.00	0.00	21,549,679.00
Federal Job Training Information Systems Revolving	0083	1,500,000.00	0.00	0.00	1,500,000.00
Federal Workforce Development	0552	85,000,000.00	0.00	0.00	85,000,000.00
Feed Control	0369	850,000.00	0.00	0.00	850,000.00
Fertilizer Control	0290	525,000.00	0.00	0.00	525,000.00
Financial Institution	0021	2,778,736.00	0.00	1,540.00	2,780,276.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Special State Funds (Continued):					
Fire Prevention	0047	$ 12,175,309.00	$ 0.00	$ 29.00	$ 12,175,338.00
Firearm Owner's Notification	0071	350,000.00	0.00	109.00	350,109.00
Food and Drug Safety	0014	1,000,000.00	0.00	84,426.00	1,084,426.00
Foreign Language Interpreter	0597	100,000.00	0.00	0.00	100,000.00
Fund for Illinois' Future	0611	274,313,400.00	0.00	8,296,650.00	282,610,050.00
Gang Crime Witness Protection	0503	350,000.00	0.00	0.00	350,000.00
General Assembly Computer Equipment Revolving	0155	800,000.00	0.00		800,000.00
General Assembly Operations Revolving	0196	125,400.00	0.00	0.00	125,400.00
General Professions Dedicated	0022	2,840,716.00	0.00	16,500.00	2,857,216.00
Governor's Grant	0947	100,000.00	0.00	0.00	100,000.00
Grape and Wine Resources	0530	500,000.00	0.00	0.00	500,000.00
Group Home Loan Revolving	0025	100,000.00	0.00	0.00	100,000.00
Guardianship and Advocacy	0297	180,000.00	0.00	0.00	180,000.00
Hazardous Waste	0828	31,259,100.00	0.00	0.00	31,259,100.00
Hazardous Waste Occupational Licensing	0282	200,000.00	0.00	0.00	200,000.00
Hazardous Waste Research	0840	400,000.00	0.00	0.00	400,000.00
Health Care Facility and Program Survey	0489	200,000.00	0.00	0.00	200,000.00
Health Facility Plan Review	0524	1,100,000.00	0.00	0.00	1,100,000.00
Health Insurance Reserve	0907	863,000,000.00	0.00	65,002,710.00	928,002,710.00
Hearing Instrument Dispenser Examining and Disciplinary	0938	120,000.00	0.00	0.00	120,000.00
Horse Racing Tax Allocation	0253	2,534,900.00	0.00	11,325.00	2,546,225.00
Illinois Affordable Housing Trust	0286	51,650,000.00	0.00	0.00	51,650,000.00
Illinois Beach Marina	0982	1,979,629.00	0.00	0.00	1,979,629.00
Illinois Building Commission Revolving	0628	250,000.00	0.00	0.00	250,000.00
Illinois Charity Bureau	0549	400,000.00	0.00	0.00	400,000.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Special State Funds (Continued):					
Illinois Community College Board Contracts and Grants	0339	$ 13,000,000.00	$ 0.00	$ 0.00	$ 13,000,000.00
IL Dept of Agriculture				0.00	
Laboratory Services Revolving	0024	500,000.00	0.00	0.00	500,000.00
Illinois Equity	0974	2,000,000.00	0.00	0.00	2,000,000.00
Illinois Fire Fighters' Memorial	0510	130,000.00	0.00	0.00	130,000.00
Illinois Forestry Development	0905	4,217,919.00	0.00	0.00	4,217,919.00
Illinois Gaming Law Enforcement	0085	4,150,400.00	0.00	19.00	4,150,419.00
Illinois Habitat	0391	1,811,214.00	0.00	0.00	1,811,214.00
Illinois Health Care Cost Containment Special Studies	0209	185,023.00	0.00	0.00	185,023.00
Illinois Health Facilities Planning	0238	1,598,300.00	0.00	0.00	1,598,300.00
Illinois Historic Sites	0538	2,531,000.00	0.00	0.00	2,531,000.00
Illinois Mathematics and Science Academy	0768	577,600.00	0.00	0.00	577,600.00
Illinois National Guard Armory Construction	0927	153,273.00	0.00	0.00	153,273.00
Illinois Racetrack Improvement	0710	4,800,000.00	0.00	0.00	4,800,000.00
Illinois School Asbestos Abatement	0175	800,000.00	0.00	0.00	800,000.00
Illinois Sports Facilities	0225	18,000,000.00	0.00	0.00	18,000,000.00
Illinois Standardbred Breeders	0708	2,045,000.00	0.00	15.00	2,045,015.00
Illinois State Dental Disciplinary	0823	638,425.00	0.00	0.00	638,425.00
Illinois State Fair	0438	4,380,000.00	0.00	104,448.00	4,484,448.00
Illinois State Medical Disciplinary	0093	3,655,792.00	0.00	0.00	3,655,792.00
Illinois State Pharmacy Disciplinary	0057	1,107,146.00	0.00	12.00	1,107,158.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Special State Funds (Continued):					
Illinois State Podiatric Disciplinary	0954	$ 79,000.00	$ 0.00	$ 0.00	$ 79,000.00
Illinois Student Assistance Commission Higher EdNet	0423	100,000.00	0.00	0.00	100,000.00
Illinois Tax Increment	0281	16,940,500.00	0.00	0.00	16,940,500.00
Illinois Thoroughbred Breeders	0709	2,349,100.00	0.00	0.00	2,349,100.00
Illinois Veterans' Rehabilitation	0036	3,858,500.00	0.00	0.00	3,858,500.00
Illinois Wildlife Preservation	0909	375,000.00	0.00	0.00	375,000.00
Income Tax Refund	0278		1,000,000,000.00	300,000,000.00	1,300,000,000.00
Industrial Hygiene Regulatory and Enforcement	0049	21,100.00	0.00	0.00	21,100.00
Insurance Financial Regulation	0997	14,230,700.00	0.00	15,039.00	14,245,739.00
Insurance Premium Tax Refund	0378		7,500,000.00	0.00	7,500,000.00
Insurance Producer Administration	0922	11,203,708.00	0.00	159,500.00	11,363,208.00
Interior Design Administration and Investigation	0157	7,000.00	0.00	(7,000.00)	0.00
International and Promotional	0984	775,000.00	0.00	0.00	775,000.00
International Tourism	0621	10,000,000.00	0.00	0.00	10,000,000.00
ISAC Accounts Receivable	0242	100,000.00	0.00	0.00	100,000.00
Juvenile Accountability Incentive Block Grant	0581	8,770,400.00	0.00	0.00	8,770,400.00
Juvenile Rehabilitation Services Medicaid Matching	0575	8,500,000.00	0.00	0.00	8,500,000.00
Keep Illinois Beautiful	0017	75,000.00	0.00	0.00	75,000.00
Landfill Closure and Post-Closure	0945	750,000.00	0.00	0.00	750,000.00
Landscape Architects' Administration and Investigation	0194	9,500.00	0.00	(9,500.00)	0.00
Large Business Attraction	0975	15,000,000.00	0.00	0.00	15,000,000.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Special State Funds (Continued):					
LaSalle Veterans Home	0272	$ 3,463,678.00	$ 0.00	$ 0.00	$ 3,463,678.00
Lead Poisoning, Screening, Prevention and Abatement	0360	5,245,757.00	0.00	1,443.00	5,247,200.00
LEADS Maintenance	0536	2,500,000.00	0.00	0.00	2,500,000.00
Live and Learn	0026	25,232,214.00	0.00	0.00	25,232,214.00
Lobbyist Registration Administration	0044	383,300.00	0.00	0.00	383,300.00
Local Government Distributive	0515	124,648,100.00	860,000,000.00	35,000,000.00	1,019,648,100.00
Local Initiative	0762	22,473,506.00	0.00	6,725.00	22,480,231.00
Local Tourism	0969	13,174,300.00	0.00	0.00	13,174,300.00
Long Term Care Monitor/Receiver	0285	845,300.00	0.00	0.00	845,300.00
Long Term Care Provider	0345	379,238,900.00	0.00	0.00	379,238,900.00
Mandatory Arbitration	0262	8,320,150.00	0.00	300.00	8,320,450.00
Manteno Veterans Home	0980	9,625,921.00	0.00	6,087.00	9,632,008.00
Master Mason	0508	125,000.00	0.00	0.00	125,000.00
McCormick Place Expansion Project	0377	74,996,000.00	0.00	0.00	74,996,000.00
Medicaid Fraud and Abuse Prevention	0237	500,000.00	0.00	0.00	500,000.00
Medical Research and Development	0486	6,800,000.00	0.00	0.00	6,800,000.00
Mental Health	0050	30,174,590.00	0.00	1,538,153.00	31,712,743.00
Mental Health Research	0532	150,000.00	0.00	0.00	150,000.00
Metabolic Screening and Treatment	0920	7,739,751.00	0.00	0.00	7,739,751.00
Metro-East Public Transportation	0794	15,620,000.00	0.00	0.00	15,620,000.00
Metropolitan Fair & Exposition Authority Improvement Bond	0961	31,582,000.00	0.00	0.00	31,582,000.00
Metropolitan Fair & Exposition Authority Reconstruction	0099	4,800,000.00	0.00	0.00	4,800,000.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Special State Funds (Continued):					
Military Affairs Trust	0043	$ 1,500,000.00	$ 0.00	$ 0.00	$ 1,500,000.00
Minority and Female Business Enterprise	0352	100,000.00	0.00	0.00	100,000.00
Missing and Exploited Children Trust	0986	100,000.00	0.00	0.00	100,000.00
Monetary Award Program Reserve	0420	4,500,000.00	0.00	0.00	4,500,000.00
Motor Carrier Safety Inspection	0649	2,200,000.00	0.00	0.00	2,200,000.00
Motor Vehicle License Plate	0622	10,000,000.00	0.00	0.00	10,000,000.00
Motor Vehicle Review Board	0323	200,101.00	0.00	0.00	200,101.00
Motor Vehicle Theft Prevention Trust	0156	7,490,600.00	0.00	0.00	7,490,600.00
Natural Areas Acquisition	0298	13,134,031.00	0.00	0.00	13,134,031.00
Natural Heritage	0375	60,000.00	0.00	0.00	60,000.00
Natural Resources	0158	3,000.00	0.00	0.00	3,000.00
Natural Resources Information	0914	309,500.00	0.00	0.00	309,500.00
New Technology Recovery	0126	6,650,000.00	0.00	0.00	6,650,000.00
Nuclear Safety Emergency Preparedness	0796	19,250,011.00	0.00	400.00	19,250,411.00
Nursing Dedicated and Professional	0258	1,803,247.00	0.00	0.00	1,803,247.00
Off-Highway Vehicle Trails	0574	475,000.00	0.00	0.00	475,000.00
Open Space Lands Acquisition and Development	0299	54,588,914.00	0.00	0.00	54,588,914.00
Optometric Licensing and Disciplinary Committee	0259	386,114.00	0.00	30.00	386,144.00
Park and Conservation	0962	48,271,420.00	0.00	0.00	48,271,420.00
Patent and Copyright	0247	25,000.00	0.00	0.00	25,000.00
Pawnbroker Regulation	0562	118,900.00	0.00	0.00	118,900.00
Personal Property Tax Replacement	0802	7,424,900.00	960,000,000.00	96,000,000.00	1,063,424,900.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Special State Funds (Continued):					
Persons with a Developmental Disability	0211	$ 100,000.00	$ 0.00	$ 0.00	$ 100,000.00
Pesticide Control	0576	2,010,000.00	0.00	0.00	2,010,000.00
Petroleum Resources Revolving	0573	300,000.00	0.00	0.00	300,000.00
Plugging and Restoration	0137	1,484,536.00	0.00	0.00	1,484,536.00
Plumbing Licensure and Program	0372	1,100,041.00	0.00	0.00	1,100,041.00
Police Training Board Services	0517	500,000.00	0.00	0.00	500,000.00
Pollution Control Board	0277	23,000.00	0.00	0.00	23,000.00
Post-Tertiary Clinical Services	0487	6,800,000.00	0.00	0.00	6,800,000.00
Prevention & Treatment Alcohol & Substance Abuse Block Grant	0013	69,092,888.00	0.00	58,696.00	69,151,584.00
Private Business and Vocational Schools	0578	100,000.00	0.00	0.00	100,000.00
Professional Regulation Evidence	0192	100,000.00	0.00	0.00	100,000.00
Professions Indirect Cost	0218	11,227,085.00	0.00	6,642.00	11,233,727.00
Prostate Cancer Research	0626	100,000.00	0.00	0.00	100,000.00
Provider Inquiry Trust	0341	7,500,000.00	0.00	0.00	7,500,000.00
Public Health Laboratory Services Revolving	0340	3,078,000.00	0.00	0.00	3,078,000.00
Public Health Water Permit	0256	200,000.00	0.00	0.00	200,000.00
Public Infrastructure Construction Loan Revolving	0993	20,000,000.00	0.00	0.00	20,000,000.00
Public Pension Regulation	0546	397,000.00	0.00	0.00	397,000.00
Public Transportation	0627	209,295,600.00	0.00	0.00	209,295,600.00
Public Utility	0059	19,596,932.00	0.00	989.00	19,597,921.00
Quincy Veterans Home	0619	16,084,200.00	0.00	0.00	16,084,200.00
Radiation Protection	0067	9,156,950.00	0.00	187.00	9,157,137.00
Radioactive Waste Facility Development and Operation	0942	3,005,000.00	0.00	0.00	3,005,000.00
Rail Freight Loan Repayment	0936	3,592,341.00	0.00	0.00	3,592,341.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Special State Funds (Continued):					
Real Estate License Administration	0850	$ 4,176,811.00	$ 0.00	$ 15,350.00	$ 4,192,161.00
Real Estate Research and Education	0849	290,000.00	0.00	0.00	290,000.00
Registered CPA Administration and Disciplinary	0151	91,000.00	0.00	0.00	91,000.00
Registered Limited Liability Partnership	0167	96,100.00	0.00	0.00	96,100.00
Regulatory Evaluation and Basic Enforcement	0388	125,000.00	0.00	0.00	125,000.00
Renewable Energy Resources Trust	0564	10,000,000.00	0.00	0.00	10,000,000.00
RTA Occupation and Use Tax Replacement	0187	19,938,800.00	0.00	0.00	19,938,800.00
Rural Diversification Revolving	0235	300,000.00	0.00	0.00	300,000.00
Rural/Downstate Health Access	0048	150,000.00	0.00	0.00	150,000.00
Salmon	0042	283,400.00	0.00	0.00	283,400.00
Savings and Residential Finance Regulatory	0244	3,227,124.00	0.00	0.00	3,227,124.00
School District Emergency Financial Assistance	0130	805,000.00	0.00	0.00	805,000.00
School Infrastructure	0568	196,350,224.00	0.00	2,000,000.00	198,350,224.00
School Technology Revolving	0544	500,000.00	0.00	0.00	500,000.00
School Technology Revolving Loan	0569	50,000,000.00	0.00	0.00	50,000,000.00
Secretary of State Evidence	0374	100,000.00	0.00	0.00	100,000.00
Secretary of State Special License Plate	0185	1,025,402.00	0.00	0.00	1,025,402.00
Secretary of State Special Services	0483	17,032,318.00	0.00	32,708.00	17,065,026.00
Secretary of State's Grant	0948	128,000.00	0.00	0.00	128,000.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Special State Funds (Continued):					
Securities Audit and Enforcement	0362	$ 4,085,800.00	$ 0.00	$ 0.00	$ 4,085,800.00
Securities Investors Education	0292	76,000.00	0.00	0.00	76,000.00
Senior Citizens Real Estate Deferred Tax Revolving	0930	4,757,200.00	0.00	0.00	4,757,200.00
Sexual Assault Services	0389	75,000.00	0.00	0.00	75,000.00
Small Business Environmental Assistance	0387	1,000,000.00	0.00	0.00	1,000,000.00
Snowmobile Trail Establishment	0866	206,857.00	0.00	0.00	206,857.00
Solid Waste Management	0078	12,464,837.00	0.00	0.00	12,464,837.00
Solid Waste Management Revolving Loan	0171	1,335,000.00	0.00	0.00	1,335,000.00
Special Education Medicaid Matching	0355	225,000,000.00	0.00	0.00	225,000,000.00
Special Events Revolving	0989	250,000.00	0.00	0.00	250,000.00
State and Local Sales Tax Reform	0186	39,877,600.00	0.00	0.00	39,877,600.00
State Asset Forfeiture	0514	3,500,000.00	0.00	0.00	3,500,000.00
State Boating Act	0039	15,503,363.00	0.00	0.00	15,503,363.00
State Board of Education	0579	50,000.00	0.00	450,000.00	500,000.00
State Crime Laboratory	0152	550,000.00	0.00	0.00	550,000.00
State Crime Laboratory DUI	0222	50,000.00	0.00	0.00	50,000.00
State Employees Deferred Compensation Plan	0755	1,856,900.00	0.00	0.00	1,856,900.00
State Furbearer	0293	294,139.00	0.00	0.00	294,139.00
State Gaming	0129	95,564,223.00	0.00	0.00	95,564,223.00
State Lottery	0711	364,645,368.00	0.00	60.00	364,645,428.00
State Migratory Waterfowl Stamp	0953	3,305,644.00	0.00	0.00	3,305,644.00
State Offender DNA Identification System	0537	950,000.00	0.00	0.00	950,000.00
State Parks	0040	8,170,000.00	0.00	0.00	8,170,000.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Special State Funds (Continued):					
State Pensions	0054	$ 22,205,641.00	$ 67,275,866.00	$ 1,262,491.00	$ 90,743,998.00
State Pheasant	0353	981,254.00	0.00	0.00	981,254.00
State Police Services	0906	23,050,797.00	0.00	205.00	23,051,002.00
State Police Wireless Service Emergency	0637	1,300,000.00	0.00	0.00	1,300,000.00
State Rail Freight Loan Repayment	0265	4,498,870.00	0.00	0.00	4,498,870.00
State Treasurer's Bank Services Trust	0373	6,000,000.00	0.00	0.00	6,000,000.00
State's Attorneys Appellate Prosecutor's County	0745	1,707,841.00	0.00	0.00	1,707,841.00
Subtitle D Management	0089	1,702,500.00	0.00	0.00	1,702,500.00
Supplemental Low Income Energy Assistance	0550	90,000,000.00	0.00	0.00	90,000,000.00
Tanning Facility Permit	0370	500,000.00	0.00	0.00	500,000.00
Tax Compliance and Administration	0384	590,800.00	0.00	0.00	590,800.00
Teacher Certificate Fee Revolving	0016	1,200,116.00	0.00	0.00	1,200,116.00
Technology Innovation and Commercialization	0955	575,000.00	0.00	14,457.00	589,457.00
Temporary Relocation Expenses Revolving Grant	0605	565,000.00	0.00	0.00	565,000.00
Tourism Attraction Development Matching Grant	0234	100,000.00	0.00	0.00	100,000.00
Tourism Promotion	0763	35,657,597.00	0.00	62.00	35,657,659.00
Toxic Pollution Prevention	0111	90,000.00	0.00	0.00	90,000.00
Traffic and Criminal Conviction Surcharge	0879	12,186,700.00	0.00	0.00	12,186,700.00
Transportation Regulatory	0018	17,060,300.00	0.00	800,000.00	17,860,300.00
Trauma Center	0397	14,500,000.00	0.00	0.00	14,500,000.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Special State Funds (Concluded):					
Underground Resources Conservation Enforcement	0261	$ 738,600.00	$ 0.00	$ 0.00	$ 738,600.00
Underground Storage Tank	0072	62,655,220.00	0.00	0.00	62,655,220.00
University Grant	0418	70,000.00	0.00	0.00	70,000.00
University of Illinois Hospital Services	0136	173,400,000.00	0.00	0.00	173,400,000.00
Used Tire Management	0294	9,344,014.00	0.00	79.00	9,344,093.00
Vehicle Inspection	0963	58,287,017.00	0.00	0.00	58,287,017.00
Video Conferencing User	0593	250,000.00	0.00	0.00	250,000.00
Violence Prevention	0184	1,950,000.00	0.00	0.00	1,950,000.00
Violent Crime Victims Assistance	0929	7,073,100.00	0.00	0.00	7,073,100.00
Vital Records Automation	0624	500,000.00	0.00	0.00	500,000.00
Water Pollution Control Revolving	0270	518,506,307.00	0.00	1,682.00	518,507,989.00
Weights and Measures	0163	2,053,381.00	0.00	310.00	2,053,691.00
Whistleblower Reward and Protection	0600	100,000.00	0.00	0.00	100,000.00
Wildlife and Fish	0041	29,756,832.00	0.00	10,544.00	29,767,376.00
Wireless Carrier Reimbursement	0613	10,000,000.00	0.00	0.00	10,000,000.00
Wireless Service Emergency	0612	20,000,000.00	0.00	0.00	20,000,000.00
Workers' Compensation Revolving	0332	600,000.00	0.00	0.00	600,000.00
Youth Alcoholism and Substance Abuse Prevention	0128	1,202,976.00	0.00	0.00	1,202,976.00
Youth Drug Abuse Prevention	0910	560,000.00	0.00	0.00	560,000.00
Total, Special State Funds		**$ 6,919,231,429.00**	**$ 2,895,435,866.00**	**$ 776,478,327.00**	**$ 10,591,145,622.00**
Bond Financed Funds:					
Anti-Pollution	0551	$ 74,906,124.00	$ 0.00	$ 0.00	$ 74,906,124.00
Build Illinois	0971	503,209,951.00	0.00	9,000,000.00	512,209,951.00
Capital Development	0141	1,959,362,815.00	0.00	18,283,608.00	1,977,646,423.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Bond Financed Funds (Concluded):					
Coal Development	0653	$ 48,362,895.00	$ 0.00	$ 0.00	$ 48,362,895.00
Illinois Civic Center	0556	177,900.00	0.00	0.00	177,900.00
School Construction	0143	668,758,970.00	0.00	0.00	668,758,970.00
Transportation Bond Series A	0553	300,000,000.00	0.00	0.00	300,000,000.00
Transportation Bond Series B	0554	425,498,259.00	0.00	0.00	425,498,259.00
Total, Bond Financed Funds		**$ 3,980,276,914.00**	**$ 0.00**	**$ 27,283,608.00**	**$ 4,007,560,522.00**
Debt Service Funds:					
Build Illinois B.R. & I	0970	$ 240,000,000.00	$ 0.00	$ 3,475,573.00	$ 243,475,573.00
General Obligation B.R. & I	0101	723,892,577.00	0.00	1,000,000.00	724,892,577.00
Illinois Civic Center B.R. & I	0105	14,418,700.00	0.00	0.00	14,418,700.00
Matured Bond and Coupon	0625	500,000.00	0.00	0.00	500,000.00
Total, Debt Service Funds		**$ 978,811,277.00**	**$ 0.00**	**$ 4,475,573.00**	**$ 983,286,850.00**
Federal Trust Funds:					
Abandoned Mined Lands Reclamation Council Fed. Trust	0991	$ 27,648,924.00	$ 0.00	$ 16,998.00	$ 27,665,922.00
AFDC Opportunities	0349	1,500,000.00	0.00	0.00	1,500,000.00
Agricultural Marketing Services	0439	4,000.00	0.00	0.00	4,000.00
Agriculture Federal Projects	0826	1,180,000.00	0.00	0.00	1,180,000.00
Agriculture Pesticide Control Act	0689	770,000.00	0.00	0.00	770,000.00
Alcoholism and Substance Abuse	0646	16,797,660.00	0.00	0.00	16,797,660.00
Attorney General Federal Grant	0988	3,000,000.00	0.00	0.00	3,000,000.00
Community Development/Small Cities Block Grant	0875	163,317,300.00	0.00	0.00	163,317,300.00
Community Mental Health Services Block Grant	0876	11,596,100.00	0.00	2,510,000.00	14,106,100.00
Community Services Block Grant	0871	46,020,200.00	0.00	0.00	46,020,200.00
Criminal Justice Trust	0488	94,889,990.00	0.00	570.00	94,890,560.00
DCFS Federal Projects	0566	11,216,900.00	0.00	3,891.00	11,220,791.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Federal Trust Funds (Continued):					
DCFS Juvenile Justice Trust	0911	$ 8,287,090.00	$ 0.00	$ 0.00	$ 8,287,090.00
DCFS Refugee Assistance	0684	15,000.00	0.00	0.00	15,000.00
DHS Federal Projects	0592	60,011,300.00	0.00	0.00	60,011,300.00
DHS Special Purposes Trust	0408	225,325,678.00	0.00	0.00	225,325,678.00
DMH/DD Federal Projects	0662	42.00	0.00		42.00
DNR Federal Projects	0894	1,244,800.00	0.00	0.00	1,244,800.00
Employment and Training	0347	22,000,000.00	0.00	0.00	22,000,000.00
Employment Security Administration	0116	3,093,451.00	0.00	0.00	3,093,451.00
Energy Administration	0737	18,396,700.00	0.00	(3,818.00)	18,392,882.00
Exxon Oil Overcharge Settlement	0079	600,000.00	0.00	0.00	600,000.00
Federal Aid Disaster	0491	143,500,000.00	0.00	0.00	143,500,000.00
Federal Civil Preparedness Administrative	0497	5,962,622.00	0.00	0.00	5,962,622.00
Federal Congressional Teacher Scholarship Program	0092	1,750,000.00	0.00	0.00	1,750,000.00
Federal Energy	0859	3,400,000.00	0.00	0.00	3,400,000.00
Federal Hardware Assistance	0492	1,000,000.00	0.00	0.00	1,000,000.00
Federal Industrial Service	0726	1,523,300.00	0.00	0.00	1,523,300.00
Federal Mass Transit Trust	0853	69,368,440.00	0.00	0.00	69,368,440.00
Federal Moderate Rehabilitation Housing	0851	1,842,000.00	0.00	0.00	1,842,000.00
Federal National Community Services Grant	0343	6,000,000.00	0.00	0.00	6,000,000.00
Federal Reserve Recall	0665	0.00	0.00	1,000,000.00	1,000,000.00
Federal Student Incentive Trust	0701	1,500,000.00	0.00	0.00	1,500,000.00
Federal Support Agreement Revolving	0333	14,377,800.00	0.00	0.00	14,377,800.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Federal Trust Funds (Continued):					
Federal Surface Mining Control and Reclamation	0765	$ 3,151,885.00	$ 0.00	$ 0.00	$ 3,151,885.00
Federal Title IV Fire Protection Assistance	0670	163,506.00	0.00	0.00	163,506.00
Federal/Local Airport	0095	393,043,928.00	0.00	0.00	393,043,928.00
Federal Vocational Education Advisory Council	0734			3,818.00	3,818.00
Fire Prevention Division	0580	186,000.00	0.00	0.00	186,000.00
Flood Control Land Lease	0443	600,000.00	0.00	0.00	600,000.00
Forest Reserve	0086	500,000.00	0.00	0.00	500,000.00
GI Education	0447	561,800.00	0.00	0.00	561,800.00
Higher Education Title II	0983	3,010,000.00	0.00	0.00	3,010,000.00
Illinois Arts Council Federal Grant	0657	700,000.00	0.00	0.00	700,000.00
Illinois Community College Board	0519	1,693,700.00	0.00	0.00	1,693,700.00
Illinois State Police Federal Projects	0904	18,207,115.00	0.00	0.00	18,207,115.00
Indoor Radon Mitigation	0191	400,000.00	0.00	0.00	400,000.00
Institute of Natural Resources Federal Projects Grant	0820	2,000,000.00	0.00	0.00	2,000,000.00
Intra-Agency Services	0883	5,366,300.00	0.00	0.00	5,366,300.00
Job Training Partnership	0913	236,680,756.00	0.00	0.00	236,680,756.00
Library Services	0470	8,630,300.00	0.00	0.00	8,630,300.00
Local Government Affairs Federal Trust	0636	6,717,135.00	0.00	0.00	6,717,135.00
Low Income Home Energy Assistance Block Grant	0870	122,834,900.00	0.00	0.00	122,834,900.00
Maternal and Child Health Services	0062	2,006.00	0.00	0.00	2,006.00
Maternal and Child Health Services Block Grant	0872	31,597,911.00	0.00	753,872.00	32,351,783.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Federal Trust Funds (Continued):					
Mines and Minerals Underground Injection Control	0077	$ 369,800.00	$ 0.00	$ 0.00	$ 369,800.00
National Center for Education Statistics	0791	97,000.00	0.00	0.00	97,000.00
National Flood Insurance Program	0855	250,000.00	0.00	0.00	250,000.00
Nuclear Civil Protection Planning	0484	1,771,003.00	0.00	0.00	1,771,003.00
Old Age Survivors Insurance	0495	70,942,299.00	0.00	40,621.00	70,982,920.00
Petroleum Violation	0900	7,228,097.00	0.00	2,500.00	7,230,597.00
Planning Council on Developmental Disabilities	0131	4,136,997.00	0.00	0.00	4,136,997.00
Preventive Health and Health Services Block Grant	0873	8,966,800.00	0.00	0.00	8,966,800.00
Public Health Federal Projects	0838	572,000.00	0.00	0.00	572,000.00
Public Health Services	0063	76,952,587.00	0.00	101,681.00	77,054,268.00
Rehabilitation Services Elementary and Secondary Education Act	0798	504,683.00	0.00	0.00	504,683.00
SBE Department of Health and Human Services	0239	1,798,000.00	0.00	0.00	1,798,000.00
SBE Federal Department of Agriculture	0410	391,372,400.00	0.00	28,470.00	391,400,870.00
SBE Federal Department of Education	0561	904,152,051.00	0.00	4,014.00	904,156,065.00
SBE Federal Department of Labor Federal Trust	0392	24,000,000.00	0.00	0.00	24,000,000.00
SBE Federal National Community Service	0183	2,045,000.00	0.00	0.00	2,045,000.00
SBE Job Training Partnership Act	0656	4,595,400.00	0.00	0.00	4,595,400.00
SLIAG (State Legalization Impact Assistance Grant)	0351	595.00	0.00	0.00	595.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
Federal Trust Funds (Concluded):					
Senior Health Insurance Program	0396	$ 500,000.00	$ 0.00	$ 100,000.00	$ 600,000.00
Services for Older Americans	0618	52,599,800.00	0.00	0.00	52,599,800.00
Special Federal Grant Projects	0090	2,800,000.00	0.00	0.00	2,800,000.00
Special Projects Division	0607	2,129,100.00	0.00	70.00	2,129,170.00
State Appellate Defender Federal Trust	0117	510,000.00	0.00	0.00	510,000.00
Student Loan Operating	0664	0.00	0.00	73,200,000.00	73,200,000.00
Title III Social Security and Employment Service	0052	211,137,465.00	0.00	19,976.00	211,157,441.00
U.S. Environmental Protection	0065	46,306,077.00	0.00	1,676.00	46,307,753.00
Unemployment Compensation Special Administration	0055	14,356,558.00	0.00	0.00	14,356,558.00
Urban Planning Assistance	0404	450,000.00	0.00	0.00	450,000.00
USDA Women, Infants and Children	0700	217,376,240.00	0.00	9,263.00	217,385,503.00
Vocational Rehabilitation	0081	137,150,492.00	0.00	726.00	137,151,218.00
Wholesome Meat	0476	5,344,531.00	0.00	14,151.00	5,358,682.00
Total, Federal Trust Funds		**$ 3,993,601,514.00**	**$ 0.00**	**$ 77,808,479.00**	**$ 4,071,409,993.00**
Revolving Funds:					
Air Transportation	0309	$ 1,000,000.00	$ 0.00	$ 0.00	$ 1,000,000.00
Communications	0312	142,647,238.00	0.00	10,048.00	142,657,286.00
Facilities Management	0314	200,000.00	0.00	0.00	200,000.00
Paper and Printing	0308	2,857,700.00	0.00	0.00	2,857,700.00
State Garage	0303	37,339,200.00	0.00	0.00	37,339,200.00
State Surplus Property	0903	2,793,600.00	0.00	0.00	2,793,600.00
Statistical Services	0304	120,588,745.00	0.00	3,340.00	120,592,085.00
Working Capital	0301	53,588,818.00	0.00	63,875.00	53,652,693.00
Total, Revolving Funds		**$ 361,015,301.00**	**$ 0.00**	**$ 77,263.00**	**$ 361,092,564.00**

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
State Trust Funds:					
Agricultural Master	0440	$ 400,000.00	$ 0.00	$ 0.00	$ 400,000.00
AML Reclamation Set Aside	0257	1,500,000.00	0.00	0.00	1,500,000.00
Attorney General State Projects and Court Order Distribution	0801	3,000,000.00	0.00	0.00	3,000,000.00
Carnegie Foundation	0122	150,000.00	0.00	0.00	150,000.00
Child Support Enforcement Trust	0957	162,687,525.00	0.00	20,010,208.00	182,697,733.00
County Option Motor Fuel Tax	0190	534,900.00	0.00	0.00	534,900.00
Criminal Justice Information Projects	0335	1,000,000.00	0.00	0.00	1,000,000.00
DCFS Special Purpose Trust	0582	157,800.00	0.00	0.00	157,800.00
DHS Recoveries Trust	0921	8,437,900.00	0.00	0.00	8,437,900.00
DHS State Projects	0642	3,744,400.00	0.00	0.00	3,744,400.00
DMH/DD Private Resources	0690	2,755,000.00	0.00	0.00	2,755,000.00
DPA Special State Projects Trust	0808	200,000.00	0.00	0.00	200,000.00
Early Intervention Services Revolving	0502	35,000,000.00	0.00	0.00	35,000,000.00
Environmental Protection Trust	0845	2,817,181.00	0.00	380.00	2,817,561.00
EPA Special State Projects Trust	0074	675,048.00	0.00	0.00	675,048.00
Federal HOME Investment Trust	0338	62,904,112.00	0.00	0.00	62,904,112.00
Group Insurance Premium	0457	75,000,000.00	0.00	0.00	75,000,000.00
Home Rule Municipal Retailers' Occupation Tax	0138	343,400.00	0.00	0.00	343,400.00
Illinois Rural Rehabilitation	0595	471,900.00	0.00	0.00	471,900.00
Institute of Natural Resources Special Projects	0834	2,500,000.00	0.00	0.00	2,500,000.00
Land and Water Recreation	0465	1,000,000.00	0.00	0.00	1,000,000.00
Land Reclamation	0858	350,000.00	0.00	0.00	350,000.00
Local Government Health Insurance Reserve	0193	85,183,800.00	0.00	0.00	85,183,800.00
Narcotics Profit Forfeiture	0951	950,085.00	0.00	0.00	950,085.00

TABLE IV (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total FY2000 General Assembly Appropriation Book	Continuing Appropriations	Supplemental Appropriations and Net Changes to SAMS	"Final" FY2000 Appropriations
State Trust Funds (Concluded):					
Public Aid Recoveries Trust	0421	$ 12,925,245.00	$ 0.00	$ 4,890.00	$ 12,930,135.00
Public Health Special State Projects	0896	3,296,500.00	0.00	0.00	3,296,500.00
Secretary of State Interagency Grant	0295	40.00	0.00	0.00	40.00
Sheffield February 1982 Agreed Order	0882	30,000.00	0.00	0.00	30,000.00
State Appellate Defender State Projects	0361	200,000.00	0.00	0.00	200,000.00
State Board of Education State Trust	0110	1,093,000.00	0.00	0.00	1,093,000.00
State Police Motor Vehicle Theft Prevention Trust	0376	1,000,000.00	0.00	0.00	1,000,000.00
State Projects	0448	100,000.00	0.00	0.00	100,000.00
Student Assistance Commission Student Loan	0676	201,249,273.00	0.00	14,085.00	201,263,358.00
Total, State Trust Funds		**$ 671,657,109.00**	**$ 0.00**	**$ 20,029,563.00**	**$ 691,686,672.00**
Grand Total		**$ 42,831,870,830.00**	**$ 2,895,435,866.00**	**$ 1,284,646,071.00**	**$ 47,011,952,767.00**

APPENDIX I

ADDITIONAL, RESTORED, AMENDED, AND SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS TO COMPLETE

FISCAL YEAR 2000

APPENDIX I

LEGISLATIVE AGENCIES

(House Bill No. 4437, Approved, May 17, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 76

Section 13. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Section 20 of Article 3 as follows:

(P.A. 91-20, Art. 3, Sec. 20)
Sec. 20. 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	$ 1,316,100	~~$ 1,516,100~~
1129	For Employee Retirement Contributions Paid by Employer	52,700	~~60,700~~
1161	For State Contribution to State Employees' Retirement System	125,400	~~147,200~~
1170	For State Contribution to Social Security	100,700	~~116,000~~
1600	For Electronic Data Processing	1,072,900	~~827,800~~

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 21. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Section 55 of Article 3 as follows:

(P.A. 91-20, Art. 3, Sec. 55)
Sec. 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Research Unit:

0001- 11201- 1200- 0000	For Contractual Services	$43,900	~~$68,900~~
1500	For Equipment	92,550	~~67,550~~

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

SECRETARY OF STATE

(Senate Bill NO. 618, Approved, March 08, 2000)
(Public Act 91-0687)

AN ACT making appropriations.

Section 4. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Section 410 of Article 10 as follows:

(P.A. 91-20, Art. 10, Sec. 410)
0141- 35010- 4400- 0200 Sec. 410. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Secretary of State for a grant to the Chicago Public Library ~~City of Chicago Library System~~ for planning a new library for Grand Crossing.

Section 99. Effective date. This Act takes effect upon becoming law.

APPENDIX I (Continued)

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 19. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Section 130, and adding new Section 420 to Article 10 as follows:

(P.A. 91-20, Art. 10, Sec. 130)

0001- 35010- 4400- 4105 ~~0611- 35010- 4400- 4100~~ Sec. 130. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund ~~Fund for Illinois' Future~~ to the Secretary Of State for the Penny Severns Summer Family Literacy Grants for obligations incurred after January 1, 1999.

(P.A. 91-20, Art. 10, Sec. 420, new)

0141- 35010- 6600- 0105 Sec. 420. The amount of $6,000,000, or so much of this amount as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for the following work pursuant to the rehabilitation of the State Capitol Building:

Roof Replacement;
House and Senate Chambers Ceilings Repair;
Window replacements or repairs to existing windows.

This also includes other related costs incident to above work.

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

TREASURER

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 20. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Sections 15 and 25 of Article 12 as follows:

(P.A. 91-20, Art. 12, Sec. 15)

0001- 37001- 9921- 0000 Sec. 15. The amount of $7,750,000 ~~$6,000,000~~, or so much of that amount as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of overpayments of estate tax and accrued interest on those overpayments, if any, and payment of certain statutory costs of assessment.

(P.A. 91-20, Art. 12, Sec. 25)

0815- 37001- 4491- 0000 Sec. 25. The amount of $18,300,000 ~~$18,000,000~~, 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.

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

(House Bill No. 4437, Approved, May 18, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 76

Section 15. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, as amended, is amended by changing Section 25, and adding Section 75, new, to Article 12 as follows:

APPENDIX I (Continued)

(P.A. 91-20, Art. 12, Sec. 25, as amended)

0815- 37001- 4491- 0000 Sec. 25. The amount of $18,500,000 ~~$18,300,000~~, 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.

(P.A. 91-20, Art. 12, Sec. 75, new)

Sec. 75. The following named amount, or so much of that amount as may be necessary for the objects and purposes named in this Section, is appropriated to meet the ordinary and contingent expenses of the Office of the State Treasurer, Division of Unclaimed property.

From the State Pensions Fund:

0054- 37025- 1200- 0005 For Contractual Services..... $ 1,200,000

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

DEPARTMENT ON AGING

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 1. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Section 6 of Article 13 as follows:

(P.A. 91-20, Art. 13, 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.....	$159,377,000	~~$162,377,000~~
0400	For Case Coordination Units	20,767,000	~~17,767,000~~

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

DEPARTMENT ON AGING

(House Bill No. 4437, Approved, May 18, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 76

Section 1. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, as amended, is amended by changing Section 6 of Article 13 as follows:

(P.A. 91-20, Art. 13, Sec. 6, as amended)
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:

APPENDIX I (Continued)

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.....	$159,277,000	~~$159,377,000~~
0001- 40201- 4400- 1605	For a grant to the Jewish Federation of Metropolitan Chicago for the printing of publications.....	100,000	

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

DEPARTMENT OF AGRICULTURE

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 2. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Sections 11A and 17 of Article 14 as follows:

(P.A. 91-20, Art. 14, Sec. 11A)
Sec. 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 1999 State Fair	$2,245,500	~~$2,200,000~~

P.A. 91-20, Art. 14, Sec. 17)
Sec. 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 Illinois State Fair Fund:

0438- 40648- 4489- 0200	For Awards to Livestock Breeders at rates provided by law	$ 69,900	~~$ 57,400~~
0300	For Awards and Premiums at the Illinois State Fair	215,200	~~173,200~~

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

(House Bill No. 4437, Approved, May 18, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 76

Section 2. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, as amended, is amended by changing Section 10 of Article 14 as follows:

(P.A. 91-20, Art. 14, 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 Department of Agriculture:

APPENDIX I (Continued)

BUREAU OF SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

0001- 40648- 1200- 0000	For Contractual Services	$2,011,200	~~$1,561,200~~

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 3. "AN ACT regarding appropriations and reappropriations, "Public Act 91-20, Approved June 7, 1999, is amended by changing Section 4 of Article 15 as follows:

(P.A. 91-20, Art. 15, Sec. 4)
Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41620- 1180- 0000	For Group Insurance	$589,085,600	~~$524,085,600~~
4900	For auto liability, adjusting and administration of claims, loss control and prevention services, and auto liability claims	3,402,900	~~1,752,900~~

PAYABLE FROM HEALTH INSURANCE RESERVE FUND

0907- 41620- 1900- 2000	For Provisions of Health Care Coverage as Elected by Eligible Members Per State Employees Group Insurance Act	$927,841,100	~~$862,841,100~~

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

(House Bill No. 4437, Approved, May 18, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 76

Section 3. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, as amended, is amended by adding new Section 10 to Article 15 as follows:

(P.A. 91-20, Art. 15, Sec. 10, new)
0001- 41620- 4900- 0005 Sec. 10. The sum of $1,198,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for the settlement of Pearson, et. al., v. Gov. James Edgar, et. al., no. 86 C 2181 (U.D.S.C. northern district of Illinois).

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

APPENDIX I (Continued)

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 4. "AN ACT regarding appropriations, "Public Act 91-23, approved June 9, 1999, Is amended by changing Section 13 of Article 10 as follows:

(P.A. 91-23, Art. 10, Sec. 13)
Sec. 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

PAYABLE FROM GENERAL REVENUE FUND

0001- 41817- 4400- 0200	For Foster Homes and Specialized Foster Care and Prevention	$268,192,900	~~$283,192,900~~
0500	For Purchase of Adoption and Guardianship Services	124,933,700	~~109,933,700~~

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

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

(Senate Bill NO. 618, Approved, March 08, 2000)
(Public Act 91-0687)

AN ACT making appropriations.

Section 1. "AN ACT regarding appropriations and reappropriations," Public Act 91-8, approved June 2, 1999, is amended by changing Sections 230 and 270 of Article 1 as follows:

(P.A. 91-8, Art. 1, Sec. 230)
0611- 42096- 4400- 5205 ~~0611- 60101- 4476- 0200~~ Sec. 230. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs ~~Board of Higher Education~~ for a grant to Dupage County ~~the Victoria Foundation~~ for Career Connector Program start up costs.

~~0611- 42096- 4400- 1900~~ ~~4300~~ ~~0141- 42091- 4473- 1100~~ ~~0611- 42092- 4400- 6600~~ ~~7500~~ Section 5. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by repealing Sections 965, 990, 1248, 1270 and 1294, and changing Sections 72, 83, 126, 132, 148, 162, 179, 181, 192, 199, 206, 207, 208, 253, 254, 255, 256, 270, 285, 286, 289, 297, 301, 308, 336, 339, 365, 383, 397, 405, 406, 407, 434, 451, 452, 468, 469, 472, 479, 511, 568a, 569, 616, 618, 619, 639, 672, 673, 688, 694, 696, 702, 738, 744, 746, 747, 749, 754, 760, 765, 768, 769, 772, 787, 802, 806, 816, 824, 825, 826, 868, 869, 870, 881, 882, 887, 914, 932, 935, 936, 942, 959, 960, 962, 963, 972, 1011, 1012, 1013, 1014, 1027, 1033, 1034, 1035, 1047, 1050, 1052, 1060, 1061, 1063, 1069, 1088, 1095, 1106, 1118, 1123, 1124, 1125, 1127, 1128, 1133, 1151, 1158, 1169, 1181, 1183, 1187, 1208, 1214, 1220, 1221, 1231, 1240, 1241, 1247, 1250, 1257, 1259, 1266, 1267, 1268, 1278, 1279, 1280, 1283, 1287, 1290, 1291, 1292, and adding new Sections 1128a, 1248a, 1248b, 1248c, 1248d, 1248e, 1300, 1301, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313 and 1314 to Article 16 as follows:

(P.A. 91-20, Art. 16, Sec. 72)
0001- 42075- 4400- 0300 Sec. 72. 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 National Conference of State Legislatures - Chicago 2000.

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, Sec. 83)

0001- 42025- 4400- 0199
~~0001- 42025- 4473- 0199~~

Sec. 83. The sum of $300,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made for such purpose in Article 74, Section 309 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Austin Cultural Arts Center for all costs associated with general operating expenses ~~its planning, design, and construction~~.

(P.A. 91-20, Art. 16, Sec. 126)

0001- 42075- 4470- 5699

Sec. 126. 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, 1999, from appropriations heretofore made for such purpose in Article 74, Section 295 of Public Act 90-0585, 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 Chicago ~~Mount Greenwood Chamber of~~ Commerce for a median landscaping planter on Halsted Avenue between 103rd Street and 107th Street.

(P.A. 91-20, Art. 16, Sec. 132)

0001- 42075- 4473- 2999

Sec. 132. 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, 1999, from appropriations heretofore made for such purpose in Article 74, Section 178 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Champaign County Fair Association for ~~new~~ grandstand~~s~~ improvements at the Champaign County Fairgrounds.

(P.A. 91-20, Art. 16, Sec. 148)

0001- 42075- 4400- 0499

Sec. 148. 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, 1999, from appropriations heretofore made for such purpose in Article 74, Section 465 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Hillsboro School Community Unit School District #3 for construction of a new building ~~remodeling~~.

(P.A. 91-20, Art. 16, Sec. 162)

0141- 42091- 4470- 1105
~~0141- 42091- 4473- 2900~~

Sec. 162. The amount of $20,000, 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 Smithton for the purpose of purchasing equipment ~~infrastructure improvements~~.

(P.A. 91-20, Art. 16, Sec. 179)

0611- 42091- 4473- 4200

Sec. 179. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Rialto Theater for all costs associated with general repairs and maintenance ~~asbestos abatement~~.

(P.A. 91-20, Art. 16, Sec. 181)

0141- 42091- 4400- 0400

Sec. 181. The amount of $100,000, 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 Will/Grundy County Medical Clinic for the purpose of costs to renovate ~~relocate~~ facility.

(P.A. 91-20, Art. 16, Sec. 192)

0611- 42092- 4400- 7700

Sec. 192. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the ~~Church of the~~ Good Shepherd Community Services Organization.

(P.A. 91-20, Art. 16, Sec. 199)

0141- 42091- 4473- 4300

Sec. 199. The amount of $100,000, 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 Sullivan for the purpose of all costs to upgrade the city pool, and renovate the Civic Center.

(P.A. 91-20, Art. 16, Sec. 206)

0611- 42091- 4470- 5900

Sec. 206. The amount of $15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Freeburg Fire Protection District for the purpose of purchasing equipment ~~Thermal Imaging Cameras~~.

(P.A. 91-20, Art. 16, Sec. 207)

0611- 42091- 4470- 6000

Sec. 207. The amount of $15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Marissa for the purpose of purchasing equipment ~~Thermal Imaging Cameras~~ for the fire department.

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, Sec. 208)
0611- 42091- 4470- 6100 Sec. 208. The amount of $15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Chester for the purpose of purchasing equipment and/or a Thermal Imaging Camera for the fire department.

(P.A. 91-20, Art. 16, Sec. 209)
0611- 42092- 4400- 8100 Sec. 209. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Midwest Center for Labor Research for the purpose of all costs associated with job creation and retention.

(P.A. 91-20, Art. 16, Sec. 253)
0611- 42092- 4400- 9100 Sec. 253. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the ~~Village of Galewood for the~~ Galewood- Montclare Garden Club for all costs associated with beautification of residential neighborhood and business area.

(P.A. 91-20, Art. 16, Sec. 254)
0611- 42092- 4400- 9200 Sec. 254. The amount of $45,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the ~~Village of~~ Belmont ~~for the~~ Central Chamber of Commerce to enhance business programs within the community.

(P.A. 91-20, Art. 16, Sec. 255)
0611- 42096- 4400- 5305 Sec. 255. The amount of $40,000, or so much thereof as may be necessary, is appropriated
~~0611- 42091- 4470- 7500~~ from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the ~~Village of Galewood for the~~ Galewood-Montclare Community Organization.

(P.A. 91-20, Art. 16, Sec. 256)
0611- 42092- 4400- 9300 Sec. 256. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Montclare-Elmwood Park Chamber of Commerce for all costs allocated with Montclare-Elmwood streetscraping and lamp post banners.

(P.A. 91-20, Art. 16, Sec. 270)
0611- 42091- 4473- 6700 Sec. 270. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Eldorado for the purpose of purchasing a fire truck and equipment ~~infrastructure improvements~~.

(P.A. 91-20, Art. 16, Sec. 285)
0611- 42091- 4470- 8000 Sec. 285. The amount of $15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Mounds Fire Department for all costs associated equipment purchase ~~the purchase of a pumper~~.

(P.A. 91-20, Art. 16, Sec. 286)
0611- 42091- 4470- 8200 Sec. 286. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Mound City ~~Mounds~~ for the purchase of fire department equipment.

(P.A. 91-20, Art. 16, Sec. 289)
~~0141- 42091- 4473- 5300~~ Sec. 289. The amount of $14,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future ~~Capital Development Fund~~ to the Department of Commerce and Community Affairs for grants to the following organizations: ~~a grant to the Village of Goreville for the purpose of infrastructure improvements.~~

0611- 42096- 4400-	5405	Brookport Senior Citizens for repairs to building	$2,500
	5505	Shawneetown Senior Citizens for repairs and equipment	2,000
	5605	Whistlers and Whittlers Senior group for repairs to meeting facility	2,300
	5705	Southern Illinois Cancer Survivors for assistance to cancer patients	2,000
	5805	Saline Association of Retarded Children for providing needs for the developmental disabled	2,000
	5905	Harrisburg Park District to repair baseball field	1,500
	6005	Brookport Volunteer Fire Department to purchase equipment	1,700

(P.A. 91-20, Art. 16, Sec. 297)
0611- 42093- 4400- 0200 Sec. 297. The amount of $1,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Haas Park Advisory Council for the purpose of park renovations ~~East Logan Boulevard Association~~.

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, Sec. 301)
0611- 42093- 4400- 0500 Sec. 301. The amount of $3,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Peterson Pulaski Business and Industrial Council ~~Chamber of Commerce~~ for the purpose of capital programs, and equipment.

(P.A. 91-20, Art. 16, Sec. 308)
0611- 42091- 4473- 8200 Sec. 308. The amount of $3,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Chicago for a grant to North Park Village for the purpose of a Senior Community Center Sidewalk and related capital projects.

(P.A. 91-20, Art. 16, Sec. 336)
Sec. 336. The amount of $250,000, 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 Palos Heights for:

0141- 42091- 4470- 1205 Architectural/Engineering Costs $40,000
4473- 5800 Renovate and/or new construction for the Palos Heights Recreation Center $210,000
~~all costs associated with a new recreation center~~.

(P.A. 91-20, Art. 16, Sec. 339)
0141- 42091- 4473- 6000 Sec. 339. The amount of $200,000, 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 Midlothian for all costs associated with constructing or repairing a water tower. ~~a fire station.~~

(P.A. 91-20, Art. 16, Sec. 365)
0611- 42092- 4470- 0200 Sec. 365. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Riverdale for the Riverdale Juvenile Intervention Program ~~City of Harvey for all costs associated with the CORPS Program~~.

(P.A. 91-20, Art. 16, Sec. 383)
0141- 42091- 4473- 6700 Sec. 383. The amount of $100,000, 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 Centre East Metropolitan Exposition Auditorium and Office Building Authority ~~North Shore Center for Performing Arts~~ for all costs Associated with facilities improvements.

(P.A. 91-20, Art. 16, Sec. 397)
0611- 42092- 4470- 2200 Sec. 397. The amount of $84,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Thornton for the purchase of ~~a squad cars, a~~ brush fire truck and equipment ~~and police cars~~.

(P.A. 91-20, Art. 16, Sec. 405)
0611- 42092- 4470- 2700 Sec. 405. The amount of $70,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lynwood Fire Department for the purchase of a brush fire truck and 4 Wheel drive emergency vehicle.

(P.A. 91-20, Art. 16, Sec. 406)
0141- 42091- 4473- 7000 Sec. 406. The amount of $250,000, 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 Chicago Public Building Commission ~~Park District~~ for the purpose of all costs associated with the construction of a community center in Rogers Park.

(P.A. 91-20, Art. 16, Sec. 407)
0611- 42093- 4400- 3800 Sec. 407. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Centre East Metropolitan Exposition and Office Building Authority ~~North Shore Center for Performing Arts/Skokie Village~~ for the purpose of soundproofing And other structural improvements at Northlight Theater.

(P.A. 91-20, Art. 16, Sec. 434)
~~0611- 42091- 4473- 9300~~ Sec. 434. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grants to the following organizations: ~~Village of Glen Carbon for the purpose of building and renovating a senior center building and furnishings.~~

APPENDIX I (Continued)

0611- 42096- 4470- 0105 City of Edwardsville for renovation of the museum at the Historic LeClaire School $30,000
0205 City of Collinsville for Blum House renovations 20,000

(P.A. 91-20, Art. 16, Sec. 451)
0611- 42093- 4400- 5100 Sec. 451. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Children's Memorial Hospital for the Joan Arai Middle School Fund for the development of a school health clinic ~~City of Chicago Commission on Human Relations Advisory Council on Gay and Lesbian Issues for the purpose of a Hall of Fame exhibit~~.

(P.A. 91-20, Art. 16, Sec. 452)
0611- 42096- 4400- 6105 ~~0611- 42091- 4473- 9700~~ Sec. 452. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the American Indian Health Service for general operating expenses ~~Jewish Federation of Metropolitan Chicago for building improvements at EZRA Multi Service Center in the Uptown Community~~.

(P.A. 91-20, Art. 16, Sec. 468)
0611- 42093- 4400- 6600 Sec. 468. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the North Lawndale YMCA for youth development and career counseling ~~Westside Small Business Development Center for all costs associated with research and Development for a historic landmark and building repair~~.

(P.A. 91-20, Art. 16, Sec. 469)
0611- 42093- 4400- 6700 Sec. 469. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the East St. Louis Community Action Network ~~Research~~ for the purpose of planning for millennium project.

(P.A. 91-20, Art. 16, Sec. 472)
0611- 42093- 4400- 7000 Sec. 472. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Children's Memorial Hospital for the Joan Arai Middle School Fund for the development of a school health clinic ~~Chicago Metropolitan Sports Association~~.

(P.A. 91-20, Art. 16, Sec. 479)
0611- 42092- 4470- 5200 Sec. 479. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Calumet City ~~Lansing~~ Fire Department for the joint task force on fireworks, including advertising, personnel, printed materials, and other related costs.

(P.A. 91-20, Art. 16, Sec. 511)
0611- 42093- 4400- 8500 Sec. 511. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' future to the Department of Commerce and Community Affairs for a grant to Fantasia Juvenil ~~the Los Raices Tropicales~~ Dance Ensemble for the purpose of purchasing a van.

(P.A. 91-20, Art. 16, Sec. 568a)
0611- 42096- 4400- 6205 ~~0141- 42091- 4473- 7900~~ Sec. 568a. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future ~~Capital Development Fund~~ to the Department of Commerce and Community Affairs for a grant to the Southernmost Illinois Delta Empowerment Zone, Inc. ~~County of Pulaski's Empowerment Zone~~ for the purpose of all costs associated with the office building, including equipment.

(P.A. 91-20, Art. 16, Sec. 569)
0611- 42092- 4473- 2300 Sec. 569. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the McClure/East Cape Fire Department ~~Village of McClure~~ for the purpose of all costs associated with infrastructure improvements.

(P.A. 91-20, Art. 16, Sec. 616)
0611- 42096- 4400- 6305 ~~0611- 42093- 4470- 0400~~ Sec. 616. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Proviso Leyden Council for Community Action, Inc. for all costs associated with general operating costs ~~City of Harvey for all costs associated with the purchasing of equipment and infrastructure improvements~~.

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, Sec. 618)
0611- 42094- 4400- 1600 Sec. 618. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the ~~West Side~~ Learning Network Center.

(P.A. 91-20, Art. 16, Sec. 619)
0611- 42094- 4400- 1700 Sec. 619. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Little Village ~~26th Street~~ Chamber of Commerce for the purpose of all costs associated with business initiatives promotion.

(P.A. 91-20, Art. 16, Sec. 639)
0611- 42092- 4473- 3500 Sec. 639. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Shobonier for all costs associated with bridge replacement ~~the purpose of infrastructure improvements and capital projects~~.

(P.A. 91-20, Art. 16, Sec. 672)
0611- 42093- 4470- 2600 Sec. 672. The amount of $15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Columbia for fire fighting equipment ~~thermal imaging cameras~~.

(P.A. 91-20, Art. 16, Sec. 673)
0611- 42093- 4470- 2700 Sec. 673. The amount of $15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Baldwin Community Fire Protection District ~~Village of Baldwin Fire Department~~ for equipment.

(P.A. 91-20, Art. 16, Sec. 688)
0611- 42093- 4470- 3300 Sec. 688. The amount of $32,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the ~~Mount~~ Olive Fire Protection District for the purpose of all costs associated with equipment.

(P.A. 91-20, Art. 16, Sec. 694)
0611- 42093- 4470- 3600 Sec. 694. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Macoupin County ~~Montgomery~~ ESDA for the purpose of purchasing equipment ~~all costs associated with tornado warning sirens~~.

(P.A. 91-20, Art. 16, Sec. 696)
0141- 42091- 4473- 8900 Sec. 696. The amount of $350,000, 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 ~~Mount~~ Olive Fire Protection District for the purpose of a firehouse.

(P.A. 91-20, Art. 16, Sec. 702)
0141- 42091- 4473- 9000 Sec. 702. The amount of $300,000, 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 Meyerling Park District for the purpose of facilities improvements ~~building of a field house~~.

(P.A. 91-20, Art. 16, Sec. 738)
0611- 42093- 4470- 4000 Sec. 738. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Riverdale for the Riverdale Juvenile Intervention Program ~~Phoenix for the purpose of public works~~.

(P.A. 91-20, Art. 16, Sec. 744)
0611- 42096- 4470- 0305 ~~0611- 42092- 4473- 6100~~ Sec. 744. The amount of $15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Percy for all costs associated with infrastructure improvements and capital projects and to purchase equipment.

(P.A. 91-20, Art. 16, Sec. 746)
0611- 42093- 4470- 4300 Sec. 746. The amount of $15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Sandoval ~~Sandover~~ Fire Protection District to purchase equipment ~~for all costs associated with a Thermal Imaging scanner/camera~~.

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, Sec. 747)
0611- 42093- 4470- 4400 Sec. 747. The amount of $600,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the City ~~Village~~ of Sandoval for the purchase of equipment ~~Sandoral~~.

(P.A. 91-20, Art. 16, Sec. 749)
0611- 42092- 4473- 6400 Sec. 749. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Clinton County Agricultural ~~Fair~~ Association for all costs associated with County Fair construction and improvements.

(P.A. 91-20, Art. 16, Sec. 754)
Sec. 754. The amount of $290,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the following organizations: ~~Amy Center for all costs associated with building acquisition and improvements.~~

0611- 42092- 4473- 6900	Amy Center for all costs associated with building acquisition and improvements	$ 250,000
0611- 42096- 4400- 6405	Germantown Volunteer Fire Department for equipment	10,000
6505	Iuka Community Development Corp. for community center building	20,000
6605	Wheatfield Township Volunteer Fire Department for equipment	5,000
6705	Ramsey Volunteer Fire Department for equipment	5,000

(P.A. 91-20, Art. 16, Sec. 760)
0611- 42094- 4400- 4900 Sec. 760. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to ~~Maywood~~ Operation Uplift Inc. for the purpose of funding facility improvements.

(P.A. 91-20, Art. 16, Sec. 765)
0611- 42096- 4400- 6805 ~~0611- 42092- 4473- 7000~~ Sec. 765. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to McHenry County Housing Authority for the purpose of ~~construction of an~~ emergency shelter.

(P.A. 91-20, Art. 16, Sec. 768)
0611- 42094- 4400- 5300 Sec. 768. The amount of $750,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the International ~~Illinois~~ Visitors Center.

(P.A. 91-20, Art. 16, Sec. 769)
0611- 42091- 4900- 0100 Sec. 769. The amount of $300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for Support A Child International, Inc. for the purpose of an African economic and cultural exchange program.

(P.A. 91-20, Art. 16, Sec. 772)
0611- 42096- 4400- 6905 ~~0611- 42093- 4470- 4900~~ Sec. 772. The amount of $5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Sertoma Center-Alsip ~~Village of Seratoma~~ for the purpose of building and transportation improvements.

(P.A. 91-20, Art. 16, Sec. 787)
0611- 42093- 4470- 5400 Sec. 787. The amount of $50,000 ~~$15,000~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Hazel Crest for the purpose of equipment for the police department.

(P.A. 91-20, Art. 16, Sec. 802)
0611- 42094- 4400- 7100 Sec. 802. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Smithton Senior Center for the purpose of building improvements and/or purchasing equipment ~~purchasing a van for senior transportation~~.

(P.A. 91-20, Art. 16, Sec. 806)
0611- 42094- 4400- 7500 Sec. 806. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the New Athens Senior Center for the purpose of purchasing a van and/or operating expenses for senior transportation.

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, Sec. 816)
0611- 42093- 4470- 5900 Sec. 816. The amount of $40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Orland Township for the purpose of purchasing two cars, and repairs to existing fleet.

(P.A. 91-20, Art. 16, Sec. 824)
0611- 42094- 4400- 8400 Sec. 824. The amount of $25,000 ~~$2,500~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Golden Diner Program.

(P.A. 91-20, Art. 16, Sec. 825)
0611- 42094- 4400- 8500 Sec. 825. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Operation Brotherhood Senior Center.

(P.A. 91-20, Art. 16, Sec. 826)
0611- 42094- 4400- 8600 Sec. 826. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Westside Ministers Conference for the purchase of computer equipment and training programs for residents ~~Hamilton Holistic Health Center.~~

(P.A. 91-20, Art. 16, Sec. 868)
0611- 42095- 4400- 2800 Sec. 868. The amount of $85,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to AGAPE Youth Services and Family Support Services.

(P.A. 91-20, Art. 16, Sec. 869)
0611- 42095- 4400- 2900 Sec. 869. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Diane's Community Shelter.

(P.A. 91-20, Art. 16, Sec. 870)
0611- 42095- 4400- 3000 Sec. 870. The amount of $50,000 ~~$25,000~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the I AM ABLE Foundation.

(P.A. 91-20, Art. 16, Sec. 881)
0611- 42095- 4400- 4100 Sec. 881. The amount of $25,000 ~~$50,000~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Campaign for a Drug Free Westside for DJ Kids Youth.

(P.A. 91-20, Art. 16, Sec. 882)
0611- 42095- 4400- 4200 Sec. 882. The amount of $25,000 ~~$50,000~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Austin Youth League.

(P.A. 91-20, Art. 16, Sec. 887)
0611- 42095- 4400- 4700 Sec. 887. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Public Schools for the purpose of funding school based safety initiatives ~~a grant to Mary's Kids~~.

(P.A. 91-20, Art. 16, Sec. 896)
Sec. 896. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to the following organizations: ~~a grant to Stepping Stones~~.

0611- 42095- 4400- 5600	Guardian Angel for the renovation of residential programs	$25,000
0611- 42096- 4400- 7005	Will County Child Advocacy Center for computer(s) and equipment	25,000

(P.A. 91-20, Art. 16, Sec. 914)
0611- 42093- 4470- 6800 Sec. 914. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City ~~Village~~ of Mounds.

(P.A. 91-20, Art. 16, Sec. 932)
0611- 42095- 4400- 8700 Sec. 932. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the 87th Street Stoney Island Chamber of Commerce ~~Business Association~~.

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, Sec. 935)
0611- 42095- 4400- 9000 Sec. 935. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Jeffrey Manor Community Revitalization Council ~~Organization~~.

(P.A. 91-20, Art. 16, Sec. 936)
0611- 42095- 4400- 9100 Sec. 936. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Rosemore Community Association ~~Lilydale Community Association~~.

(P.A. 91-20, Art. 16, Sec. 942)
0611- 42095- 4400- 9700 Sec. 942. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Blackwell Memorial, A.M.E. Zion Church ~~Youth Opportunity Center~~.

(P.A. 91-20, Art. 16, Sec. 959)
0611- 42096- 4400- 9300 Sec. 959. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to DMI Information Processing Center, for youth development and computer training, tutoring, and the acquisition and/or rehabilitation of the current facility.

(P.A. 91-20, Art. 16, Sec. 960)
0611- 42096- 4400- 1400 Sec. 960. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Concerned Citizens of East Garfield, Inc. ~~Concerned Citizens.~~

(P.A. 91-20, Art. 16, Sec. 962)
0611- 42096- 4400- 1600 Sec. 962. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Area Project/ Horner Association for Men.

(P.A. 91-20, Art. 16, Sec. 963)
0611- 42096- 4400- 1700 Sec. 963. The amount of $20,000 ~~$25,000~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Boy Scouts of America "Western Trails."

(P.A. 91-20, Art. 16, Sec. 972)
0611- 42096- 4400- 2600 Sec. 972. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the YWCA ~~YMCA~~ of Waukegan.

(P.A. 91-20, Art. 16, Sec. 1011)
0611- 42091- 4400- 1100 Sec. 1011. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Chicago for the Third District Police Youth Explorers youth programs.

(P.A. 91-20, Art. 16, Sec. 1012)
0611- 42091- 4400- 1200 Sec. 1012. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Chicago for the Sixth District Police Youth Explorers.

(P.A. 91-20, Art. 16, Sec. 1013)
0611- 42091- 4400- 1300 Sec. 1013. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Chicago for the Seventh District Police Youth Explorers.

(P.A. 91-20, Art. 16, Sec. 1014)
0611- 42091- 4400- 1400 Sec. 1014. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Chicago for the Eighth District Police Youth Explorers.

(P.A. 91-20, Art. 16, Sec. 1027)
0611- 42091- 4400- 2500 Sec. 1027. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lesbian Community Cancer Project for the purpose of health promotion and cancer prevention projects.

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, Sec. 1033)
0611- 42091- 4400- 3200 Sec. 1033. The amount of $60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Native American Foster Parents Association for the purpose of organizational development and advocacy ~~American Indian Health Services~~.

(P.A. 91-20, Art. 16, Sec. 1034)
0611- 42096- 4400- 7105
~~0001- 42091- 4400- 0000~~ Sec. 1034. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future ~~General Revenue Fund~~ to the Department of Commerce and Community Affairs for a grant to Test Positive Aware.

(P.A. 91-20, Art. 16, Sec. 1035)
0611- 42096- 4400- 7205
~~0001- 42091- 4400- 0100~~ Sec. 1035. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future ~~General Revenue Fund~~ to the Department of Commerce and Community Affairs for a grant to the Howard Brown Clinic.

(P.A. 91-20, Art. 16, Sec. 1047)
0611- 42096- 4470- 0405
~~0611- 42091- 4473- 0700~~ Sec. 1047. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Village of Royal Lakes for a Hot Meals Program and infrastructure improvements.

(P.A. 91-20, Art. 16, Sec. 1050)
0611- 42091- 4400- 3500 Sec. 1050. The amount of $25,000 ~~$50,000~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Westside Association for Community Action for all costs associated with youth development and violence prevention programs.

(P.A. 91-20, Art. 16, Sec. 1052)
0001- 42091- 4470- 0005
~~0611- 42091- 4470- 0300~~ Sec. 1052. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund ~~Fund for Illinois' Future~~ to the Department of Commerce and Community Affairs for a grant to the City of Markham Park District.

(P.A. 91-20, Art. 16, Sec. 1060)
0611- 42091- 4900 0000 Sec. 1060. The sum of $39,113,600, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to units of local government, educational facilities and not-for-profit organizations for infrastructure improvements including but not limited to planning, construction, reconstruction, equipment, utilities, ~~and~~ vehicles, and all costs associated with economic development, community programs, educational programs, public health, and public safety.

(P.A. 91-20, Art. 16, Sec. 1061)
0141- 42091- 4900- 0000 Sec. 1061. The sum of $12,525,000 ~~$12,243,000~~, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for grants to units of local government, not-for-profit organizations, and educational facilities for all costs associated with infrastructure improvements and capital projects, including equipment and vehicles.

(P.A. 91-20, Art. 16, Sec. 1063)
0611- 42091- 4400- 3900 Sec. 1063. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to ~~Mt~~. Pleasant Ridge Missionary Baptist Church ~~Ridge~~ for Senior Housing.

(P.A. 91-20, Art. 16, Sec. 1069)
0611- 42091- 4473- 1100 Sec. 1069. The sum of $37,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Rural Peoria County Council on Aging ~~Human Services~~ for remodeling projects.

(P.A. 91-20, Art. 16, Sec. 1088)
0611- 42091- 4400- 5200 Sec. 1088. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Association House of Chicago for the West Town Leadership Project.

(P.A. 91-20, Art. 16, Sec. 1095)
0611- 42091- 4400- 5900 Sec. 1095. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Sin Fronteras Law Program ~~Legal Services~~.

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, Sec. 1106)
0611- 42091- 4400- 6900 Sec. 1106. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Jane Addams Resource for computer technology skills development in collaboration with Ravenswood Industrial Council ~~of Manufacturers~~.

(P.A. 91-20, Art. 16, Sec. 1118)
0611- 42091- 4473- 2100 Sec. 1118. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Roseland YMCA for the renovation of the Life Long Learning Center.

(P.A. 91-20, Art. 16, Sec. 1123)
0611- 42091- 4400- 7800 Sec. 1123. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to The Citizenship Education Fund for the LaSalle Street Project for setting up a venture capital business for underserved areas.

(P.A. 91-20, Art. 16, Sec. 1124)
0611- 42091- 4400- 7900 Sec. 1124. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Baptist Institute for all costs associated with ~~to~~ establishing continuing education programs and job training programs, including construction and rehabilitation expenses.

(P.A. 91-20, Art. 16, Sec. 1125)
0611- 42091- 4473- 2300 Sec. 1125. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Duncan YMCA Center for the Arts to complete the ~~for an~~ arts and education and child care center.

(P.A. 91-20, Art. 16, Sec. 1127)
0611- 42091- 4470- 2000 Sec. 1127. The sum of $156,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Township of Proviso for the Boys and Girls Club of Maywood, ~~in~~ Bellwood and Hillside.

(P.A. 91-20, Art. 16, Sec. 1128)
0611- 42091- 4470- 2100 Sec. 1128. The sum of $100,000 ~~$150,000~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Broadview for community development projects.

(P.A. 91-20, Art. 16, new Sec. 1128a)
0611- 42096- 4470- 0505 Sec. 1128a. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Broadview Park District.

(P.A. 91-20, Art. 16, Sec. 1133)
0611- 42091- 4470- 2200 Sec. 1133. The sum of $85,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to North Chicago for nine police data terminals ~~a new ambulance~~.

(P.A. 91-20, Art. 16, Sec. 1151)
0611- 42091- 4400- 9700 Sec. 1151. The sum of $5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Hate Crimes Victims ~~Violent~~ Foundation for outreach programs in Chicago Heights.

(P.A. 91-20, Art. 16, Sec. 1158)
0611- 42092- 4400- 0100 Sec. 1158. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the 24th Ward Businessmen Corporation ~~Organization~~ for economic development.

P.A. 91-20, Art. 16, Sec. 1169)
0611- 42091- 4470- 2900 Sec. 1169. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of LaSalle for all costs associated with land acquisition and demolition expenses ~~the demolition fund~~.

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, Sec. 1181)
0611- 42092- 4400- 2000 Sec. 1181. The sum of $70,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Asian Health Coalition of Illinois to develop programs and health services.

(P.A. 91-20, Art. 16, Sec. 1183)
0611- 42092- 4400- 2200 Sec. 1183. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Project for Violence Prevention to provide Logan Square Community with community based youth advocacy ~~coordination for~~ outreach projects.

(P.A. 91-20, Art. 16, Sec. 1187)
0141- 42096- 4400- 2605 ~~0611- 42092- 4400- 2600~~ Sec. 1187. The sum of $325,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund ~~Fund for Illinois' Future~~ to the Department of Commerce and Community Affairs for a grant to the Peoria Citizens' Committee for Economic Opportunity for the Peoria Area Food Bank.

(P.A. 91-20, Art. 16, Sec. 1208)
0611- 42092- 4400- 4300 Sec. 1208. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the ~~Westside~~ Baptist Ministers Fellowship for youth programs and economic development.

(P.A. 91-20, Art. 16, Sec. 1214)
0611- 42092- 4400- 4800 Sec. 1214. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Norwegian American Hospital Community Trust Fund.

(P.A. 91-20, Art. 16, Sec. 1220)
0141- 42091- 4400- 0000 Sec. 1220. The sum of $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 Joliet for continuation of historical lighting projects in CAPA and St. Pat's neighborhoods.

(P.A. 91-20, Art. 16, Sec. 1221)
0611- 42092- 4400- 5300 Sec. 1221. The sum of $110,000, or so much thereof as may be necessary, is appropriated form the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Community Mental Health Council for training State of Illinois employees on violence prevention ~~and intervention work~~.

(P.A. 91-20, Art. 16, Sec. 1231)
0611- 42091- 4470- 3600 Sec. 1231. The sum of $40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of East St. Louis Fire Department for fire equipment.

(P.A. 91-20, Art. 16, Sec. 1247)
0141- 42091- 4400- 0200 Sec. 1247. The sum of $450,000, 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 park district revitalization of Danny Cunniff Park in Highland Park District.

(P.A. 91-20, Art. 16, new Sec. 1248a)
0141- 42091- 4470- 1305 Sec. 1248a. The sum of $100,000, 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 Chicago Park District for facilities improvements at Murray Park.

(P.A. 91-20, Art. 16, new Sec. 1248b)
0141- 42091- 4470- 1405 Sec. 1248b. The sum of $50,000, 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 Chicago Park District for all costs associated with the acquisition and development of property to expand Leland Giants Park.

(P.A. 91-20, Art. 16, new Sec. 1248c)
0141- 42091- 4470- 1505 Sec. 1248c. The sum of $60,000, 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 Chicago Park District for facilities improvements at West Chatham Park.

(P.A. 91-20, Art. 16, new Sec. 1248d)
0141- 42091- 4470- 1605 Sec. 1248d. The sum of $200,000, 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 Chicago Park District for all costs associated with the acquisition and development of property to expand Auburn Park.

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, new Sec. 1248e)

0141- 42091- 4470- 1705 Sec. 1248e. The sum of $590,000, 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 Chicago Park District for all costs associated with the acquisition, design, development, and construction of a new park and park enhancements at 79th and Ada.

(P.A. 91-20, Art. 16, Sec. 1250)

0141- 42091- 4473- 1300 Sec. 1250. The sum of $600,000, 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 Rend Lake Conservancy District ~~Spring Garden Township~~ for construction of a water distribution system.

(P.A. 91-20, Art. 16, Sec. 1257)

0141- 42091- 4473- 2000 Sec. 1257. The sum of $400,000, or so much thereof as may be necessary, is appropriated from Capital Development Fund to the Department of Commerce and Community Affairs for costs associated with reconstruction of downtown street, curb and gutter replacement in the City of Streator.

(P.A. 91-20, Art. 16, Sec. 1259)

0611- 42092- 4400- 5500 Sec. 1259. The sum of $40,000 ~~$80,000~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department on Commerce and Community Affairs for a grant to the United Neighborhood Organization for a Senior program and neighborhood projects.

(P.A. 91-20, Art. 16, Sec. 1266)

0611- 42092- 4400- 6200 Sec. 1266. The sum of $50,000 ~~$100,000~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the General Woods Boys and Girls Club for youth services.

(P.A. 91-20, Art. 16, Sec. 1267)

0611- 42092- 4400- 6300 Sec. 1267. The sum of $25,000 ~~$50,000~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Marshall Squares Boys and Girls Clubs for youth activities.

(P.A. 91-20, Art. 16, Sec. 1268)

0611- 42092- 4400- 6400 Sec. 1268. The sum of $25,000 ~~$50,000~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Mary's Kids for youth activities.

(P.A. 91-20, Art. 16, Sec. 1278)

0611- 42091- 4900- 0100 Sec. 1278. The sum of $12,842,250 ~~$12,942,200~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to various community, civic, not-for-profit, and business development organizations, units of local government and educational facilities ~~a grant to community organizations and business development organizations~~.

(P.A. 91-20, Art. 16, Sec. 1279)

0611- 42092- 4400- 7100 Sec. 1279. The sum of $30,000 ~~$700,000~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Community Youth Organization for funding for after school programs.

(P.A. 91-20, Art. 16, Sec. 1280)

0611- 42091- 4900- 0200 Sec. 1280. The sum of $12,692,200, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to various units of local governments, not-for-profit organizations, and educational facilities.

P.A. 91-20, Art. 16, Sec. 1283)

0611- 42091- 4900- 0500 Sec. 1283. The sum of $20,217,200, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to units of local government, educational facilities and not-for-profit organizations for municipal, recreational, educational, and public safety infrastructure improvements and for other expenses, including but not limited to training, planning, construction, reconstruction, renovation, utilities and equipment.

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, Sec. 1287)
0611- 42092- 4400- 7200 Sec. 1287. The amount of $20,000 ~~$30,000~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Southland Chamber of Commerce.

(P.A. 91-20, Art. 16, Sec. 1290)
0141- 42091- 4900- 0100 Sec. 1290. The sum of $11,329,000 ~~$12,420,000~~, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for grants to governmental units ~~of local government~~ and educational facilities and not-for-profit organizations for all costs associated with infrastructure improvements.

(P.A. 91-20, Art. 16, Sec. 1291)
0611- 42091- 4900- 0800 Sec. 1291. The sum of $9,711,740 ~~$8,805,740~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the administrative costs associated with the Department's facilitation of infrastructure improvements, or for grants to governmental units ~~of local government~~ and educational facilities and not-for-profit organizations for all costs associated with infrastructure improvements, miscellaneous purchases, and operating expenses.

(P.A. 91-20, Art. 16, Sec. 1292)
0611- 42091- 4470- 4600 Sec. 1292. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Will County's State's Attorney's Office for expenses of a coordinator to establish a special pilot program Drug Court in Will County ~~drug court coordination~~.

(P.A. 91-20, Art. 16, new Sec. 1300)
0611- 42096- 4900- 0005 Sec. 1300. The sum of $9,834,100, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to units of local government, educational facilities and not-for-profit organizations for education and training, infrastructure improvements and other capital projects, including but not limited to planning, construction, reconstruction, equipment, utilities and vehicles.

(P.A. 91-20, Art. 16, new Sec. 1301)
0611- 42096- 4400- 7305 Sec. 1301. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Shore Drill Team.

(P.A. 91-20, Art. 16, new Sec. 1303)
611- 42096- 4400- 7405 Sec. 1303. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Hogar del Nino for operations of a day care facility.

(P.A. 91-20, Art. 16, new Sec. 1304)
0611- 42096- 4400- 7505 Sec. 1304. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Lawrence Hall Youth Services.

(P.A. 91-20, Art. 16, new Sec. 1305)
0141- 42096- 4470- 0605 Sec. 1305. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for grants to local governments for infrastructure improvements.

(P.A. 91-20, Art. 16, new Sec. 1306)
0611- 42096- 4900- 0105 Sec. 1306. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to local governments and/or educational facilities for infrastructure improvements and/or general operating expenses.
(P.A. 91-20, Art. 16, new Sec. 1307)

0611- 42096- 4400- 7605 Sec. 1307. The amount of $5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Robert Lawrence School for technology improvements.

(P.A. 91-20, Art. 16, new Sec. 1308)
0141- 42096- 4400- 7705 Sec. 1308. The sum of $1,200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for all costs associated with construction of a pool at Wolf Lake in the City of Chicago.

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, new Sec. 1309)
0611- 42096- 4400- 7805 Sec. 1309. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Little Village Boys and Girls Club.

(P.A. 91-20, Art. 16, new Sec. 1310)
0611- 42096- 4400- 7905 Sec. 1310. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Little Village Chamber of Commerce.

(P.A. 91-20, Art. 16, new Sec. 1311)
0611- 42096- 4470- 0705 Sec. 1311. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Park District for Hoyne Park.

(P.A. 91-20, Art. 16, new Sec. 1312)
0611- 42096- 4400- 8005 Sec. 1312. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the 47th Street Chamber of Commerce.

(P.A. 91-20, Art. 16, new Sec. 1313)
0611- 42096- 4400- 8105 Sec. 1313. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to El Centro de la Causa - Catholic Charities.

(P.A. 91-20, Art. 16, new Sec. 1314)
0611- 42096- 4400- 8205 Sec. 1314. The sum of $35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lakeview Alternative High School.

Section 13. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by repealing Section 2-44, changing Sections 1-10, 2-4, 2-7, 2-16, 2-39, 2-51, 2-58, 2-60, 2-64, 2-84, 2-91, 2-97, 2-107, 2-113, 2-138, 2-139, 2-143, 2-145, 2-148, 2-149, 2-174, 4-1 and 5-1 of Article 40; and Section 32 of Division B of Article 40 as follows:

(P.A. 91-20, Art. 40, Sec. 1-10)
0971- 42001- 4900- 0705 Sec. 1-10. The amount of $6,850,000, or so much thereof as may be necessary, is
~~0971- 53260- 9473- 1000~~ appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs ~~Environmental Protection Agency~~ for grants to units of local government for infrastructure improvements and expansions related to water and sewer systems.

(P.A. 91-20, Art. 40, Sec. 2-16)
0971- 42001- 4400- 0000 Sec. 2-16. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Arlington Heights for land acquisition and improvements for a park ~~BANTA HOUSE~~.

(P.A. 91-20, Art. 40, Sec. 2-39)
0971- 42001- 4400- 2300 Sec. 2-39. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Hinckley for sewer and water infrastructure improvements ~~a teen and day care center~~.

(P.A. 91-20, Art. 40, Sec. 2-51)
0971- 42001- 4400- 3500 Sec. 2-51. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the ~~City of~~ Zion Park District for infrastructure improvements at the Sheppard Crook golf course.

(P.A. 91-20, Art. 40, sec. 2-58)
0971- 42001- 4400- 4200 Sec. 2-58. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Sherman for ~~storm sewer~~ infrastructure improvements.

(P.A. 91-20, Art. 40, sec. 2-60)
0971- 42001- 4400- 4400 Sec. 2-60. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Chenoa for infrastructure and recreation facilities improvements ~~parking improvements~~.

APPENDIX I (Continued)

(P.A. 91-20, Art. 40, Sec. 2-64)
0971- 42001- 4400- 4800 Sec. 2-64. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Woodson for wastewater system improvements.

(P.A. 91-20, Art. 40, Sec. 2-107)
0971- 42001- 4400- 6305 ~~0971- 42281- 4473- 0700~~ Sec. 2-107. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs ~~Natural Resources~~ for a grant to Village of Clear Lake for infrastructure ~~drainage~~ improvements.

(P.A. 91-20, Art. 40, Sec. 2-174)
0971- 42001- 4900- 0200 Sec. 2-174. The sum of $38,972,000 ~~$38,672,000~~, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to units of local government and educational facilities for all costs associated with infrastructure improvements.

(P.A. 91-20, Art. 40, Sec. 4-1)
0971- 42001- 4900- 0500 Sec. 4-1. The sum of $75,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to governmental units ~~of local government~~ and educational facilities and non-profit organizations for all costs associated with infrastructure improvements.

(P.A. 91-20, Art. 40, Sec. 5-1)
0971- 42001- 4900- 0600 Sec. 5-1. The sum of $75,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to governmental units ~~of local government~~ and educational facilities and non-profit organizations for all costs associated with infrastructure improvements.

Section 99. Effective date. This Act takes effect upon becoming law.

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 5. "AN ACT regarding appropriations and reappropriations, "Public Act 91-20, Approved June 7, 1999, as amended, is amended by changing Section 13, 72, 119, 185, 161, 276, 285, 357, 358, 359, 360, 362, 366, 433, 443, 476, 570, 599, 607, 614, 696, 701, 809, 820, 897, 972, 1017, 1126, 1250, 1281, 1282, 1283, 1294 and 1300 of Article 16, as amended by P.A. 91-687, approved March 8, 2000, as follows:

(P.A. 91-20, Art. 16, Sec. 13)
0001- 42015- 4471- 0000 Sec. 13. The sum of $9,313,100 ~~$9,293,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the State's Share of State's Attorneys' and Assistant State's Attorneys' salaries, including prior year costs.

(P.A. 91-20, Art. 16, Sec. 72, as amended)
0001- 42075- 4400- 0300 Sec. 72. The sum of $1,000,000 ~~$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 National Conference of State Legislatures - Chicago 2000.
(P.A. 91-20, Art. 16, Sec. 119)

0001- 42075- 4470- 3899 Sec. 119. 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, 1999, from appropriations heretofore made for such purpose in Article 74, Section 198 of Public Act 90-0585, is reappropriated from the General Revenue Fundto the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Chatham for recreation and play equipment. ~~a teen center~~.

(P.A. 91-20, Art. 16, Sec. 185)
0611- 42091- 4473- 4300 Sec. 185. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of LaSalle for the purpose of all costs associated with the construction of a new library. ~~reconstruction of the wading/baby pool at Hegler Park~~.

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, Sec. 261)
0611- 42092- 4400- 9700 Sec. 261. The amount of $5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Hyde Park Chamber of Commerce for the purpose of general operating expenses, including, but not limited to, program expenses, salaries, and miscellaneous purchases. ~~all costs associated with establishing and operating a trolley link with the Museum of Science and Industry~~.

(P.A. 91-20, Art. 16, Sec. 276)
0611- 42091- 4473- 7100 Sec. 276. The amount of $5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Williamson County for infrastructure improvements in the Village of Crab Orchard ~~for the purpose of infrastructure improvements~~.

(P.A. 91-20, Art. 16, Sec. 285)
0611- 42091- 4470- 8000 Sec. 285. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Alexander County for infrastructure improvements in the Village of Olive Branch ~~for the purpose of infrastructure improvements~~.

(P.A. 91-20, Art. 16, Sec. 357)
0611- 42091- 4470- 9400 Sec. 357. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the ~~Village of~~ Hazel Crest Park District for all costs associated with the CORPS Program.

(P.A. 91-20, Art. 16, Sec. 358)
0611- 42091- 4470- 9500 Sec. 358. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the ~~Village of~~ Dolton Park District for all costs associated with the CORPS Program.

(P.A. 91-20, Art. 16, Sec. 359)
0611- 42091- 4470- 9600 Sec. 359. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the ~~Village of~~ Robbins Park District for all costs associated with the CORPS Program.

(P.A. 91-20, Art. 16, Sec. 360)
0611- 42091- 4470- 9700 Sec. 360. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the ~~City of~~ Country Club Hills Park District for all costs associated with the CORPS Program.

(P.A. 91-20, Art. 16, Sec. 362)
0611- 42091- 4470- 9900 Sec. 362. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the ~~Village of~~ Phoenix Park District for all costs associated with the CORPS Program.

(P.A. 91-20, Art. 16, Sec. 366)
0611- 42092- 4470- 0300 Sec. 366. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Markham Park District for all costs associated with the CORPS Program.

(P.A. 91-20, Art. 16, Sec. 433)
0141- 42091- 4473- 7100 Sec. 4 The amount of $110,000, 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 Glen Carbon Fire Protection District for the construction of a new facility. ~~Department for the purpose of renovating and upgrading the fire station.~~

(P.A. 91-20, Art. 16, Sec. 443)
0611- 42096- 4400- 8605
~~0611- 42091- 4473- 9600~~ Sec. 443. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Duncan YMCA for signage, landscaping, equipment, operational and programmatic expenses. ~~all costs associated with building expansion.~~

(P.A. 91-20, Art. 16, Sec. 476)
0611- 42093- 4400- 7300 Sec. 476. The amount of $50,000 ~~$50,00~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Guatemala Chamber of Commerce.

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, Sec. 570)
0611- 42092- 4470- 7900 Sec. 570. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the ~~Village of~~ Tamms Volunteer Fire District for the purpose of all costs associated with a fire truck and equipment.

(P.A. 91-20, Art. 16, Sec. 599)
0611- 42092- 4470- 9200 Sec. 599. The amount of $130,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Woodstock for the purpose of intersection improvements, including, but not limited to cross walk installation and the purchase and installation of two pedestrian crossing signs. ~~constructing a stoplight at Marion Catholic High School.~~

(P.A. 91-20, Art. 16, Sec. 607)
0611- 42092- 4470- 9900 Sec. 607. The amount of $24,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of McCullom Lake for the purpose of purchasing computers for squad cars and/or equipment. ~~computers for police cars.~~

(P.A. 91-20, Art. 16, Sec. 614)
0611- 42093- 4470- 0200 Sec. 614. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Richmond for the purpose of street improvements, median installation, and purchase and installation of lighting. ~~all costs associated with lighting on Broadway Street.~~

(P.A. 91-20, Art. 16, Sec. 696, as amended)
0141- 42091- 4473- 8900 Sec. 696. The amount of $350,000, 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 Mt. Olive Fire Protection District for the purpose of a firehouse.

(P.A. 91-20, Art. 16, Sec. 701)
0611- 42092- 4473- 4800 Sec. 701. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Roseland Little League Baseball Association ~~9th Ward City of Chicago~~ for all costs associated with constructing and/or repairing the ~~purpose of a~~ little league baseball field at 125th Place and Michigan Avenue.

(P.A. 91-20, Art. 16, Sec. 809)
0611- 42092- 4473- 7500 Sec. 809. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Western Egyptian Economic Opportunity Council ~~Waterloo Senior Citizens Center~~ for expenses related to building improvements.

(P.A. 91-20, Art. 16, Sec. 820)
0611- 42096- 4400- 8705 ~~0611- 42093- 6400- 0000~~ Sec. 820. The amount of $2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Shawnee College for the Happy Hearts Senior Citizens. ~~Massac City.~~

(P.A. 91-20, Art. 16, Sec. 897)
0611- 42095- 4400- 5700 Sec. 897. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Cornerstone for the purpose of modifying heating, air conditioning, and sprinkler systems.

(P.A. 91-20, Art. 16, Sec. 972, as amended)
0611- 42096- 4400- 2600 Sec. 972. The amount of $25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the YMCA ~~YWCA~~ of Lake County. ~~Waukegan~~.

(P.A. 91-20, Art. 16, Sec. 1017)
0611- 42096- 4400- 8805 ~~06111-42091-4479- 0000~~ Sec. 1017. The amount of $80,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Lawrence Hall Youth Services ~~the Department of Children and Family Services~~ for all costs associated with rehabilitating group homes in Rogers Park.

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, Sec. 1126)

0611- 42091- 4400- 8000 Sec. 1126. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chatham Business Association for various expenses of the organization. ~~for the Small Organization.~~

(P.A. 91-20, Art. 16, Sec. 1250, as amended)

0141- 42091- 4473- 1300 Sec. 1250. The sum of $600,000, 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 Spring Garden Township ~~Rend Lake Conservancy District~~ for construction of a water distribution system.

(P.A. 91-20, Art. 16, Sec. 1281)

0611- 42091- 4900- 0300 Sec. 1281. The sum of $1,008,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to units of local government and not-for-profit organizations for infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles for senior citizen services, and for all costs associated with economic development programs, educational training and programs, community services, public health programs and public safety programs. ~~and vehicles for senior citizen services.~~

(P.A. 91-20, Art. 16, Sec. 1282)

0611- 42091- 4900- 0400 Sec. 1282. The sum of $2,532,700, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to units of local government and not-for-profit organizations for infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, supplies and all costs associated with economic development programs, educational training and programs, community services, public health programs, and public safety programs. ~~and supplies.~~

(P.A. 91-20, Art. 16, Sec. 1283, as amended)

0611- 42091- 4900- 0500 Sec. 1283. The sum of $20,217,200, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to units of local government, educational facilities and not-for-profit organizations for municipal, recreational, educational, and public safety infrastructure improvements and for other expenses, including but not limited to training, planning, construction, reconstruction, renovation, utilities, and equipment, and all costs associated with economic development programs, educational training and programs, community services, public health programs, and public safety programs. ~~and equipment.~~

(P.A. 91-20, Art. 16, Sec. 1284)

0611- 42091- 4900- 0600 Sec. 1284. The sum of $4,900,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to units of local government, educational facilities and not-for-profit organizations for infrastructure improvements including, but not limited to salaries, miscellaneous operational expenses, program expenses, and material and printing costs, and planning, construction, reconstruction, renovation, utilities and equipment.

(P.A. 91-20, Art. 16, Sec. 1300, as amended)

0611- 42096- 4900- 0005 Sec. 1300. The sum of $9,834,100, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to units of local government, educational facilities and not-for-profit organizations for education and training, infrastructure improvements and other capital projects, including but not limited to planning, construction, reconstruction, equipment, utilities and vehicles, and all costs associated with economic development programs, community service programs, public health programs, public safety programs, and other programs and activities.

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

APPENDIX I (Continued)

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

(House Bill No. 4437, Approved, May 18, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 76

Section 4. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, as amended, is amended by changing Sections 180, 290, 575, 589, 699, 700, 754, 781, 914, 1061, 1290 and 1291, and adding new Sections 1330 and 1331 to Article 16 as follows:

(P.A. 91-20, Art. 16, Sec. 180)

0141- 42091- 4473- 3900 Sec. 180. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future ~~Capital Development Fund~~ to the Department of Commerce and Community Affairs for a grant to Joliet Senior Services Center for purchase of new equipment and all associated costs ~~the purpose of renovating and remodeling of a newly acquired building in Joliet~~.

(P.A. 91-20, Art. 16, Sec. 290)

0141- 42091- 4473- 5400 Sec. 290. The amount of $75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future ~~Capital Development Fund~~ to the Department of Commerce and Community Affairs for a grant to Alexander County for to purchase and remodel an office building ~~construction of a government building for records storage~~.

(P.A. 91-20, Art. 16, Sec. 575)

0141- 42091- 4400- 0500 Sec. 575. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future ~~Capital Development Fund~~ to the Department of Commerce and Community Affairs for a grant to the Rodgers Park Development Corporation for the purpose of operational expenses, salaries, office equipment, and the purchase and installation of a telephone system and network computer system ~~senior housing~~.

(P.A. 91-20, Art. 16, Sec. 589)

0141- 42091- 4473- 8100 Sec. 589. The amount of $125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future ~~Capital Development Fund~~ to the Department of Commerce and Community Affairs for a grant to the Village of Hebron for the purpose of purchasing a building ~~the construction of a municipal hall~~.

(P.A. 91-20, Art. 16, Sec. 699)

0611- 42093- 4470- 3700 Sec. 699. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the ~~Village of~~ Dolton Park District for all costs associated with playground equipment for the Dolton Park District.

(P.A. 91-20, Art. 16, Sec. 700)

0611- 42092- 4473- 4700 Sec. 700. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to ~~Village of~~ Dolton Park District for the purpose of a matching grant for bicycle path for Dolton Park District.

(P.A. 91-20, Art. 16, Sec. 754, as amended)

~~0611- 42092- 4473- 6900~~ Sec. 754. The amount of $250,000 ~~$290,000~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the following organizations:

~~Amy Center for all costs associated with building acquisition and improvements ..... $ 250,000~~
~~Germantown Volunteer Fire Department for equipment ..... 10,000~~
~~Iuka Community Development Corp. for community center building ..... 20,000~~
~~Wheatfield Township Volunteer Fire Department for equipment ..... 5,000~~
~~Ramsey Volunteer Fire Department for equipment ..... 5,000~~

0611- 42096- 4400- 6405 Sexual Assault and Family Emergencies for building acquisition ..... $ 225,000
6505 Huey Ferrin Shattec Volunteer Fire Department for equipment purchase 25,000

APPENDIX I (Continued)

(P.A. 91-20, Art. 16, Sec. 781)
0611- 42094- 4400- 5900 Sec. 781. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Howe Development Center to purchase and upgrade media equipment. ~~for all associated with refurbishing the building.~~

(P.A. 91-20, Art. 16, Sec. 914)
0611- 42096- 4400- 5200 Sec. 914. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Mounds for a feasibility study.

(P.A. 91-20, Art. 16, Sec. 1061, as amended)
0141- 42091- 4900- 0000 Sec. 1061. The sum of $12,525,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for grants to units of local governments, ~~not for profit organizations~~, and educational facilities for all costs associated with infrastructure improvements and capital projects, including equipment and vehicles.

(P.A. 91-20, Art. 16, Sec. 1290, as amended)
0141- 42091- 4900- 0100 Sec. 1290. The sum of $11,659,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for grants to governmental units and educational facilities ~~and not for profit organizations~~ for all costs associated with infrastructure improvements.

(P.A. 91-20, Art. 16, Sec. 1291, as amended)
0611- 42091- 4900- 0800 Sec. 1291. The sum of $9,391,740 ~~$9,711,740~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the administrative costs associated with the Department's facilitation of infrastructure improvements, or for grants to governmental units and educational facilities and not-for-profit organizations for all costs associated with infrastructure improvements, miscellaneous purchases, and operating expenses.

(P.A. 91-20, Art. 16, Sec. 1330, new)
0611- 42096- 4400- 2005 Sec. 1330. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Kenwood Academy for outdoor learning labs.

(P.A. 91-20, Art. 16, Sec. 1331, new)
0001- 42096- 4400- 2005 Sec. 1331. The amount 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 Jewish Federation of Metropolitan Chicago for expenses related to security systems.

Section 14. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by repealing Section 1-15, and changing Sections 1-9, 2-16, 2-25, 2-53, 2-57, and 2-101 of Division I of Article 40 as follows:

(P.A. 91-20, Art. 40, Sec. 1-9)
0971- 42075- 4900- 0000 Sec. 1-9. The sum of $34,000,000 ~~$25,000,000~~, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants and loans pursuant to Article 8 or Article 10 of the Build Illinois Act.

(P.A. 91-20, Art. 40, Sec. 2-16, as amended)
0971- 42001- 4400- 0000 Sec. 2-16. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Arlington Heights for land acquisition and other improvements ~~for a park~~.

(P.A. 91-20, Art. 40, Sec. 2-25)
0971- 42001- 4400- 0900 Sec. 2-25. The sum of $545,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Village of Oswego for infrastructure ~~street~~ improvements.

(P.A. 91-20, Art. 40, Sec. 2-53)
0971- 42001- 4400- 3700 Sec. 2-53. The sum of $1,225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Glendale Heights for water system infrastructure and other community improvements.

APPENDIX I (Continued)

(P.A. 91-20, Art. 40, Sec. 2-57)
0971- 42001- 4400- 4100 Sec. 2-57. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Rochester CUSD 3A for a sports complex ~~Village of Rochester for infrastructure improvements~~.

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

DEPARTMENT OF NATURAL RESOURCES

(Senate Bill NO. 618, Approved, March 08, 2000)
(Public Act 91-0687)

AN ACT making appropriations.

Section 6. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Sections 63, 105, 182, 190, 200, 213, 215, 224, 228, 260, 262, 264 and 289 of Article 20 as follows:

(P.A. 91-20, Art. 20, Sec. 63)
0141- 42211- 4473- 0195 Sec. 63. The amount of $250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 46 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with a new pool liner and related improvements of the swimming pool at Sheridan Park ~~the planning, development and construction of a swimming pool at the Jane Addams Park~~.

(P.A. 91-20, Art. 20, Sec. 105)
0001- 42281- 4473- 0099 Sec. 105. The sum of $2,500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2000, from an appropriation heretofore made in Article 51, Section 115 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with lagoon rehabilitation activities ~~dredging~~.

(P.A. 91-20, Art. 20, Sec. 182)
0141- 42211- 4473- 0100 Sec. 182. The sum of $1,250,000, 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 Northfield ~~Northbrook~~ Park District for land acquisition and park development.

(P.A. 91-20, Art. 20, Sec. 190)
0141- 42211- 4473- 0700 Sec. 190. The sum of $400,000, or so much there as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Cary Park District for land acquisition and development.

(P.A. 91-20, Art. 20, Sec. 200)
0611- 42211- 4473- 1005 Sec. 200. The amount of $25,000, or so much thereof as may be necessary, is appropriated
~~0141- 42211- 4473- 1000~~ from the Fund for Illinois' Future ~~Capital Development Fund~~ to the Department of Natural Resources for a grant to City of Chicago for the purpose of funding Lakefront Trolley from the "North Museum Campus" to Lincoln Park Zoo.

(P.A. 91-20, Art. 20, Sec. 213)
0611- 42211- 4473- 0800 Sec. 213. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of South Chicago Heights for construction of a Pavilion and surrounding park improvements at South Chicago Heights Senior Center ~~at Jackson Avenue Park~~.

(P.A. 91-20, Art. 20, Sec. 215)
0611- 42211- 4473- 1000 Sec. 215. The amount of $90,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for grants to the following organizations: ~~a grant to the Village of Glen Carbon for the purpose of purchasing and developing land and improving parks.~~

Collinsville Metropolitan Exposition Auditorium and Office Building Authority for a feasibility study and/or engineering for a new multi-purpose stadium and entertainment facility..... $70,000
Village of Swansea for the purchase of of a police car..... 20,000

APPENDIX I (Continued)

(P.A. 91-20, Art. 20, Sec. 224)

0611- 42211- 4473- 1400 Sec. 224. The amount of $5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Steger for the purpose of building a skate park ~~purchasing bleachers at Shipley Field~~.

(P.A. 91-20, Art. 20, Sec. 228)

0611- 42211- 4473- 1700 Sec. 228. The amount of $35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future the Department of Natural Resources for a grant to ~~the City of~~ Chicago Heights Park District for the following: ~~all costs associated with improving Sesto Park.~~

Sesto Park Improvements $15,000
Bob Leuder Park Improvements 20,000

(P.A. 91-20, Art. 20, Sec. 260)

0611- 42211- 4480- 0300 Sec. 260. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Conservation Foundation of DuPage County for water quality restoration and education on the DuPage River ~~for equipment~~.

(P.A. 91-20, Art. 20, Sec. 262)

0611- 42211- 4473- 3900 Sec. 262. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Bronzeville Children's Museum for land acquisition and construction of ~~to construct~~ a new museum.

(P.A. 91-20, Art. 20, Sec. 264)

0611- 42211- 4473- 4100 Sec. 264. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Chicago Park District for facilities improvements ~~a handicapped elevator, repair, and reconstruction of the fishing piers~~ at the Marquette Park Fieldhouse.

(P.A. 91-20, Art. 20, Sec. 289)

0611- 42211- 4400- 1500 Sec. 289. The amount of $5,850,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources or grants to units of local government and not-for-profit entities for park and recreational projects, museums, facilities, infrastructure improvements and equipment.

(P.A. 91-20, Art. 24a, Sec. 74)

Section 7. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 2, 1999, is amended by repealing Sections 28, 80, 81, 82 and 83 and adding new Section 95; and repealing Sections 27, 29, 31, 36, 37, 38, 40, 41, 42, 44, 47, 48, 51, 58, 62, 63, 64, 66, 67 and 68 and adding new Sections 96 and 97; repealing Section 86; and changing Sections 54, 61, 72, 74, 78, 87 and 91 of Article 24a as follows:

0611- 42211- 4473- 5505
~~0611- 49442- 4400- 2200~~

Sec. 74. The amount of $700,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources ~~Transportation~~ for a grant to the Chicago Park District for facilities improvements at the Washington Park Fieldhouse ~~Washington Park for streets, sewers and sidewalks.~~

Section 9. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Sections 48, 52, 53, 58, 59, 65, 70, 73, 80 and 83, and adding new Section 96 to Article 29 as follows:

(P.A. 91-20, Art. 29, Sec. 48)

0141- 42211- 4473- 1305
~~0141- 53201- 4473- 0194~~

Sec. 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, 1999, from reappropriations heretofore made in Article 49, Section 48 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Illinois Department of Natural Resources ~~Environmental Protection Agency~~ for a grant to the Village of Justice for planning, construction, reconstruction and improvement of sewers.

APPENDIX I (Continued)

Section 13. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by repealing Section 2-44, changing Sections 1-10, 2-4, 2-7, 2-16, 2-39, 2-51, 2-58, 2-60, 2-64, 2-84, 2-91, 2-97, 2-107, 2-113, 2-138, 2-139, 2-143, 2-145, 2-148, 2-149, 2-174, 4-1 and 5-1 of Article 40; and Section 32 of Division B of Article 40 as follows:

(P.A. 91-20, Art. 40, Sec. 2-84)
0971- 42211- 4473- 0800 Sec. 2-84. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to Kendall County for flood control in Lynwood Subdivision, Bristol Township ~~the Village of Lynwood for flood control infrastructure improvements~~.

(P.A. 91-20, Art. 40, Sec. 2-91)
0971- 42211- 4473- 0900 Sec. 2-91. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Forest Preserve District of Will County ~~Schmuhl School~~ for bike path development.

(P.A. 91-20, Art. 40, Sec. 2-97)
0971- 42211- 4473- 1400 Sec. 2-97. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Woodridge Park District for renovation of Janes ~~James~~ Avenue Park.

Section 99. Effective date. This Act takes effect upon becoming law.

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 9. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Sections 170 and 259 and adding new Section 295 to Article 20 as follows:

(P.A. 91-20, Art. 20, Sec. 170)
0001- 42211- 4470- 0499 Sec. 170. 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, 1999, from an appropriation heretofore made in Article 51, Section 202 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Memorial ~~Bellwood~~ Park District for the purchase of equipment.

(P.A. 91-20, Art. 20, Sec. 259)
0141- 42211- 4473- 1500 Sec. 259. The sum of $5,000,000, 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 Forest Preserve District of DuPage County for all costs associated with Oak Meadows and Maple Meadows and Green Meadows.

(P.A. 91-20, Art. 20, Sec. 295 new)
0001- 42211- 1900- 0005 Sec. 295. 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 support of Bass Masters in Chicago, for purposes including but not limited to showcasing Chicago and Illinois' fishing and aquatic resources, tourism promotion, kids' fishing classic, Sports show and Super Bowl classic events.

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

(House Bill No. 4437, Approved, May 18, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 76

Section 5. "AN ACT making appropriations," Public Act 91-0020, approved June 7, 1999, as amended, is amended by changing Sections 49 and 50 of Article 20 as follows:

APPENDIX I (Continued)

(P.A. 91-0020, Art. 20, Sec. 49)

0001- 42281- 7700- 0198 Sec. 49. The sum of $500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 20, Section 49 of Public Act 91-0020, is reappropriated from the General Revenue Fund to the Department of Natural Resources, Office of Water Resources for the City of Des Plaines for all activities relating to the design and implementation of channel restoration, channel maintenance and flood control work on Farmers and Prairie Creeks in Des Plaines and Maine Township ~~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~~.

(P.A. 91-0020, Art. 20, Sec. 50)

0001- 42281- 7700- 0298 Sec. 50. The sum of $500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 106 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources, Office of Water Resources for the City of Des Plaines for all activities relating to the design and implementation of channel restoration, channel maintenance and flood control work on Farmers and Prairie Creeks in Des Plaines and Maine Township ~~Water Resource Division to begin the planning and construction of flood control along the Des Plaines and Prairie Farmer creek.~~

Section 14. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by repealing Section 1-15, and changing Sections 1-9, 2-16, 2-25, 2-53, 2-57, and 2-101 of Division I of Article 40 as follows:

(P.A. 91-20, Art. 40, Sec. 2-101)

0971- 42281- 4473- 0600 Sec. 2-101. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources, Office of Water Resources for construction of the Rand Park Flood Control Project in the City of Des Plaines and for costs associated with rehabilitation of Farmers and Prairie Creeks ~~for a grant to the City of Des Plaines for restoration of Prairie Farmers Creek bank~~.

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

DEPARTMENT OF CORRECTIONS

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 6. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Section 2 of Article 17 as follows:

(P.A. 91-20, Art. 17, Sec. 2)
Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ADULT FIELD SERVICES

0001- 42609- 1120- 0000	For Personal Services	$ 25,159,200	~~$ 24,718,100~~
1129	For Employee Retirement Contributions Paid by Employer	1,383,800	~~1,359,500~~
1161	For State Contributions to State Employees' Retirement System	2,444,000	~~2,401,200~~
1170	For State Contributions to Social Security	1,879,200	~~1,845,500~~
1200	For Contractual Services	20,854,400	~~20,761,400~~
1300	For Commodities	758,900	~~689,300~~
1500	For Equipment	3,998,900	~~1,842,500~~
1700	For Telecommunications Services	1,936,900	~~1,913,400~~

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

APPENDIX I (Continued)

DEPARTMENT OF HUMAN SERVICES

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 7. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Sections 1, 5, 6.3, 11, 11.1, 12, 16, 17, 18.1, 21, 22, 25, 26, and 28 of Article 19 as follows:

(P.A. 91-20, Art. 19, 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 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- 0800	For Grants Associated with Child Care Services, Including Operating and Administrative Costs	186,079,900	~~146,079,900~~

(P.A. 91-20, Art. 19, Sec. 5)
Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

0001- 44414- 1120- 0000	For Personal Services	$17,394,600	~~$17,575,900~~
1129	For Employee Retirement Contributions Paid by Employer ...	674,700	~~682,000~~
1160	For Retirement Contributions	1,686,500	~~1,704,300~~
1170	For State Contributions to Social Security	1,330,700	~~1,344,500~~

(P.A. 91-20, Art. 19, Sec. 6.3)
Sec. 6.3. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition.

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

0001- 44415- 6900- 0100	For Repair, Maintenance and other Capital Improvements at various facilities	$ 1,623,900	~~$ 2,123,900~~

(P.A. 91-20, Art. 19, Sec. 11)
Sec. 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	$ 4,409,800	~~$ 4,559,800~~
1129	For Employee Retirement Contributions Paid by Employer ..	173,300	~~179,300~~
1160	For Retirement Contributions	430,000	~~444,700~~
1170	For State Contribution to Social Security	337,300	~~348,800~~

APPENDIX I (Continued)

(P.A. 91-20, Art. 19, Sec. 11.1)
Sec. 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 ILCS 2405/3:

0001- 44421- 4400- 0500	Payable from General Revenue Fund	$161,261,800	~~$161,307,900~~

(P.A. 91-20, Art. 19, Sec. 12)
Sec. 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:

0876- 44422- 4400- 4000	Payable from Community Mental Health Services Block Grant Fund.....	$9,827,400	~~$8,068,200~~
4700	For Community Service Grant Programs for Children and Adolescents with Mental Illness: Payable from Community Mental Health Services Block Grant Fund	3,371,400	~~2,730,600~~

(P.A. 91-20, Art. 19, 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:

LINCOLN DEVELOPMENTAL CENTER

0001- 44428- 1120- 0000	For Personal Services	$23,227,900	~~$23,022,000~~
1129	For Employee Retirement Contributions Paid by Employer ...	901,600	~~893,400~~
1160	For Retirement Contributions	2,265,400	~~2,245,200~~
1170	For State Contributions to Social Security	1,776,900	~~1,761,200~~

(P.A. 91-20, Art. 19, Sec. 17)
Sec. 17. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

0001- 44429- 1120- 0000	For Personal Services	$22,002,700	~~$21,627,100~~
1129	For Employee Retirement Contributions Paid by Employer ...	854,400	~~839,400~~
1161	For Retirement Contributions	2,118,600	~~2,081,800~~
1170	For State Contributions to Social Security	1,683,100	~~1,654,400~~

(P.A. 91-20, Art. 19, Sec. 18.1)
Sec. 18.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

GRANTS-IN-AID

For Independent Living Older Blind Grant:

0001- 44430- 4900- 0500	Payable from General Revenue Fund	$68,000	~~$21,900~~

(P.A. 91-20, Art. 19, Sec. 21)
Sec. 21. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

APPENDIX I (Continued)

CHICAGO-READ MENTAL HEALTH CENTER

0001- 44439- 1120- 0000	For Personal Services	$25,341,000	~~$25,600,500~~
1129	For Employee Retirement Contributions Paid by Employer	983,100	~~993,400~~
1161	For Retirement Contributions	2,462,000	~~2,487,400~~
1170	For State Contributions to Social Security	1,938,500	~~1,958,400~~

(P.A. 91-20, Art. 19, Sec. 22)
Sec. 22. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH

	Payable from General Revenue Fund:		
0001- 44440- 1300- 0000	For Commodities	$15,021,600	~~$14,521,600~~
	Payable from the Community Mental Health Services Block Grant Fund:		
0876- 44440- 1200- 0000	For Contractual Services	128,100	~~18,100~~
	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	3,720,400	~~2,220,400~~

(P.A. 91-20, Art. 19, Sec. 25)
Sec. 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	$14,807,100	~~$15,301,900~~
1129	For Employee Retirement Contributions Paid by Employer	574,100	~~593,900~~
1160	For Retirement Contributions	1,431,100	~~1,478,600~~
1170	For State Contributions to Social Security	1,132,700	~~1,170,600~~

(P.A. 91-20, Art. 19, Sec. 26)
Sec. 26. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

	Payable from General Revenue Fund:		
0001- 44450- 1120- 0000	For Personal Services	$10,025,900	~~$9,867,300~~
1129	For Employee Retirement Contributions Paid by Employer	389,200	~~382,900~~
1160	For Retirement Contributions	642,700	~~632,500~~
1170	For State Contributions to Social Security	761,900	~~754,800~~

(P.A. 91-20, Art. 19, Sec. 28)
Sec. 28. The following named sums, or so much thereof as may be necessary, respectively, or 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	$18,556,100	~~$18,720,800~~
1129	For Employee Retirement Contributions Paid by Employer	719,900	~~726,500~~
1160	For Retirement Contributions	1,796,200	~~1,812,400~~
1170	For State Contributions to Social Security	1,419,500	~~1,432,100~~

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

APPENDIX I (Continued)

DEPARTMENT OF INSURANCE

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 8. "AN ACT regarding appropriations," Public Act 91-22, approved June 9, 1999, is amended by changing Sections 1, 2, 6 and 7 of Article 13 as follows:

(P.A. 91-22, Art. 13, Sec. 1)
Sec. 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- 1200- 0000	For Contractual Services	$848,300	~~$838,300~~
1302	For Printing	69,800	~~59,800~~
1500	For Equipment	139,800	~~109,800~~

(P.A. 91-22, Art. 13, Sec. 2)
Sec. 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	$4,781,000	~~$4,733,000~~
1129	For Employee Retirement Contributions Paid by Employer	191,200	~~189,300~~
1161	For State Contributions to the State Employees' Retirement System	468,500	~~463,800~~
1170	For State Contributions to Social Security	362,200	~~358,500~~
1180	For Group Insurance	738,400	~~719,200~~

(P.A. 91-22, Art. 13, Sec. 6)
Sec. 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- 1200- 0000	For Contractual Services	$247,200	~~$215,200~~

(P.A. 91-22, Art. 13, Sec. 7)
Sec. 7. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Insurance for the administration of the Senior Health Insurance Program:

0396- 44640- 1910- 0000	Payable from the Senior Health Insurance Program Fund	$600,000	~~$500,000~~

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

DEPARTMENT OF PUBLIC AID

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

APPENDIX I (Continued)

Section 10. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Sections 1,and 2 and 8 of Article 21 as follows:

(P.A. 91-20, Art. 21, 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- 1200- 0000	For Contractual Services	$95,735,300	~~$75,785,300~~

0001- 47855- 1993- 0000 The amount of $31,800,000 ~~$16,500,000~~, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for deposit into the Child Support Enforcement Trust Fund.

(P.A. 91-20, Art. 21, 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:

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

Payable from General Revenue Fund:

0001- 47865- 4400- 0100	For Physicians.....	$354,378,700	~~$336,395,400~~
0300	For Optometrists.....	7,530,600	~~7,421,300~~
1000	For Hospital In-Patient and Disproportionate Share	1,241,147,500	~~1,221,038,800~~
2000	For Prescribed Drugs	784,655,800	~~757,689,400~~
3300	For Skilled, Intermediate, and Other Related Long Term Care Services	1,248,650,900	~~1,151,183,700~~
4000	For Community Health Centers.....	80,110,300	~~75,685,700~~
4500	For Hospice Care	17,950,600	~~17,831,000~~
5200	For Appliances.....	34,543,600	~~31,028,100~~
5300	For Transportation.....	59,663,400	~~53,624,700~~
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	68,541,100	~~67,038,500~~
4400- 6000	For Medicare Part B Premiums.....	85,337,000	~~84,010,200~~
5900	For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997	3,095,400	~~2,658,100~~

(P.A. 91-20, Art. 21, Sec. 8)
Sec. 8. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE

AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

Payable from County Provider Trust Fund:

0329- 47865- 4400- 0000	For Distributive Hospitals	$1,229,619,000	~~$963,619,000~~

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

(House Bill No. 4437, Approved, May 18, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 76

Section 6. "AN ACT regarding appropriations and reappropriations," Public Act 91-0020, approved June 7, 1999, as amended in House Bill 1534, approved by the 91st General Assembly on April 12, 2000, is amended by changing Section 1 of Article 21 as follows:

APPENDIX I (Continued)

(P. A. 91-0020, Art. 21, Sec. 1, as amended)
Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, Are appropriatged to the Department of Public Aid for the purposes hereinafter named:

CHILD SUPPORT ENFORCEMENT

0001- 47855- 1993- 0000 The amount of $74,200,000 ~~$31,800,000~~, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for deposit into the Child Support Enforcement Trust Fund.

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

DEPARTMENT OF PUBLIC HEALTH

(House Bill No. 4437, Approved, May 18, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 76

Section 7. "AN ACT regarding appropriations and reappropriations," Public Act 91-0020, approved June 7, 1999, as amended, is amended by adding Section 20, new, to Article 22 as follows:

(P.A. 91-0020, Art. 22, Sec. 20, new)
0611- 48250- 1900- 0005 Sec. 20. The amount of $250,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Department of Public Health to be used for statewide counseling related to Hepatitis C and the utilization of FDA-approved at-home test kits.

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

DEPARTMENT OF REVENUE

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 11. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Section 6 of Article 23 as follows:

(P.A. 91-20, Art. 23, Sec. 6)
Sec. 6. The following named amounts, or so much thereof as may be necessary, Respectively, are appropriated to the Department of Revenue for:

TAX OPERATIONS REFUNDS

For Refunds and Repayment to persons as provided by law:
0012- 49227- 9923- 0000 Payable from Motor Fuel Tax Fund ..... $18,000,000 ~~$12,000,000~~

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

APPENDIX I (Continued)

DEPARTMENT OF STATE POLICE

(Senate Bill NO. 618, Approved, March 08, 2000)
(Public Act 91-0687)

AN ACT making appropriations.

Section 12. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Sections 1d, 1u, 15m, 15o, 15p, and 15q of Article 39 as follows:

(P.A. 91-20, Art. 39, Sec. 15m)
0611- 49302- 4400- 1200 Sec. 15m. The amount of $5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Police for a grant to the City of Chicago Heights to purchase a new radio system ~~for the purpose of all costs associated with purchasing police bikes~~.

(P.A. 91-20, Art. 39, Sec. 15o)
0611- 49302- 4400- 1300 Sec. 15o. The amount of $5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Police for a grant to the City of Chicago Heights to purchase a new radio system ~~for the purpose of a new radio system~~.

(P.A. 91-20, Art. 39, Sec. 15p)
0611- 49302- 4400- 1400 Sec. 15p. The amount of $5,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Police for a grant to the City of Chicago Heights to purchase a new radio system ~~for the purpose of bullet proof vests~~.

(P.A. 91-20, Art. 39, Sec. 15q)
0611- 49302- 4400- 1600 Sec. 15q. The amount of $4,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Police for a grant to the City of Chicago Heights to purchase a new radio system ~~for the purpose of a breathilizer machine~~.
(P.A. 91-20, Art. 40, Sec. 2-4)

Section 99. Effective date. This Act takes effect upon becoming law.

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 12. "AN ACT regarding appropriations," Public Act 91-19, approved June 7, 1999, is amended by adding new Section 10 to Article 2 as follows:

(P.A. 91-19, Art. 2, Sec. 10, new)
0001- 49302- 1500- 0505 Sec. 10. In addition to any other amount appropriated, the sum of $5,321,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for the purchase of new vehicles and accessories.

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

DEPARTMENT OF TRANSPORTATION

(Senate Bill NO. 618, Approved, March 08, 2000)
(Public Act 91-0687)

AN ACT making appropriations.

Section 7. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 2, 1999, is amended by repealing Sections 28, 80, 81, 82 and 83 and adding new Section 95; and repealing Sections 27, 29, 31, 36, 37, 38, 40, 41, 42, 44, 47, 48, 51, 58, 62, 63, 64, 66, 67 and 68 and adding new Sections 96 and 97; repealing Section 86; and changing Sections 54, 61, 72, 74, 78, 87 and 91 of Article 24a as follows:

APPENDIX I (Continued)

(P.A. 91-20, Art. 24a, new Sec. 95)

Sec. 95. In addition to any other funds that may be available, the sum of $1,832,000, or so much thereof as may be necessary, is appropriated to the Department of Transportation from the Capital Development Fund for the contract or intergovernmental agreement costs associated with the projects described below and having the estimated costs as follows:

0141- 49442- 7700- 0605 ~~0141- 49442- 4400- 0100~~	For a pedestrian overpass on Weiland Road in the Village of Buffalo Grove	$632,000
0141- 49442- 7700- 0705 ~~0141- 49442- 4400- 0200~~	For improvements to St. Clair Avenue and drainage improvements in Granite City	450,000
0141- 49442- 7700- 0805 ~~0141- 49442- 4400- 0300~~	For improvements to streets, sewers and sidewalks in Washington Park	450,000
0141- 49442- 7700- 0105	For traffic signal intersection improvements at Manhattan Road, Route 52 and Foxford Drive in Village of Manhattan	150,000
0141- 49442- 7700- 0905 ~~0141- 49442- 4400- 0400~~	For improvements to Matherville Road in Mercer County	150,000

(P.A. 91-20, Art. 24a, Sec. 54)

0611- 49442- 7900- 0105 ~~0001- 49442- 4400- 7000~~ Sec. 54. The amount of $90,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future ~~General Revenue Fund~~ to the Illinois Department of Transportation for the contract or intergovernmental agreement costs for the construction of a pedestrian bridge in the City of Golconda. ~~a grant to City of Golconda for the purpose of constructing a foot bridge.~~

(P.A. 91-20, Art. 24a, Sec. 61)

0611- 49442- 4400- 1700 Sec. 61. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Department of Transportation for a grant to the City of Wheeling for the purpose of pedestrian crossing improvements ~~removing a bridge at Cedar and London School and install a traffic light~~.

(P.A. 91-20, Art. 24a, Sec. 72)

0141- 49442- 7700- 0405 ~~0611- 49442- 7700- 0100~~ Sec. 72. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund ~~Fund for Illinois' Future~~ to the Department of Transportation for Route 1 traffic signal movement and reconstruction for Village of Steger.

P.A. 91-20, Art. 24a, Sec. 78)

0611- 49480- 4400- 0300 Sec. 78. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to PACE ~~J.A.C.O.B.~~ to expand PACE bus service.

(P.A. 91-20, Art. 24a, Sec. 87)

0141- 49442- 7700- 0505 ~~0611- 49442- 7700- 0200~~ Sec. 87. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund ~~Fund for Illinois' Future~~ to the Department of Transportation for a traffic signal at 51st Street West in Rock Island.

(P.A. 91-20, Art. 24a, Sec. 91)

0141- 49442- 4400- 0605 ~~0611- 49442- 4400- 2500~~ Sec. 91. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund ~~Fund for Illinois' Future~~ to the Department of Transportation for a grant to the City of Peru for road improvements on Shooting Park Road.

(P.A. 91-20, Art. 24a, new Sec. 96)

Sec. 96. In addition to any other funds that may be available, the sum of $5,526,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the contract or intergovernmental agreement costs associated with the projects described below and having the estimated cost as follows:

0011- 49442- 7700- 8205 ~~0011- 49442- 4400- 0100~~	For the purchase of an accelerated loading facility machine at the University of Illinois	$1,500,000
0011- 49442- 7700- 8305 ~~0011- 49442- 4400- 0200~~	For improvements to Waukegan Road in Morton Grove	200,000
0011- 49442- 7700- 8405 ~~0011- 49442- 4400- 0300~~	For improvements to Hall Street and Holly Road in the City of Olney	600,000
0011- 49442- 7700- 8505 ~~0011- 49442- 4400- 0400~~	For intersection improvements at Route 131 and 176 in the Village of Lake Bluff	215,000
0011- 49442- 7700- 8605 ~~0011- 49442- 4400- 0500~~	For studying, designing and installing right turn lanes from Glenmore Woods to Route 137 in the Village of Green Oaks	100,000
0011- 49442- 7700- 8705 ~~0011- 49442- 7700- 8705~~	For a right turn lane from Reigate Woods to Route 137 in Village of Green Oaks	100,000

APPENDIX I (Continued)

0011- 49442- 7700- 8805 ~~0011- 49442- 4400- 0700~~	For improvements to village streets and an engineering study for a possible grade separation on Western Avenue in the City of Blue Island	100,000
0011- 49442- 7700- 8905 ~~0011- 49442- 4400- 0800~~	For improvements to city streets in the city of Chicago Ridge	200,000
0011- 49442- 7700- 9005 ~~0011- 49442- 4400- 0900~~	For improvements to city streets in the City of Oak Lawn	250,000
0011- 49442- 7700- 9105 ~~0011- 49442- 4400- 1000~~	For an engineering study of the 135th Street at Cicero in the Village of Crestwood	200,000
0011- 49442- 7700- 9205 ~~0011- 49442- 4400- 1100~~	For intersection improvements at Route 176 and Walkup Avenue in the City of Crystal Lake	200,000
0011- 49442- 7700- 9305 ~~0011- 49442- 4400- 1200~~	For the construction of Creek Drive Bridge over Nettle Creek in the City of Morris	350,000
0011- 49442- 7700- 9405 ~~0011- 49442- 4400- 1300~~	For the improvements of Route 113 in the Village of Braidwood	152,000
0011- 49442- 7700- 9505 ~~0011- 49442- 4400- 1400~~	For the installation of traffic signals on 115th Street between Pulaski Road and Kolin Ave. in the City of Chicago	125,000
0011- 49442- 7700- 9605 ~~0011- 49442- 4400- 1500~~	For resurfacing of 69th Street between State Street and South Chicago Avenue in the City of Chicago	464,000
0011- 49442- 7700- 9705 ~~0011- 49442- 4400- 1600~~	To resurface or repair King Drive between 67th St. and 79th St. in the City of Chicago	200,000
0011- 49442- 7700- 9805 ~~0011- 49442- 4400- 1700~~	For improvements in the Village of Sun River Terrace	100,000
0011- 49442- 7700- 9905 ~~0011- 49442- 4400- 1800~~	For improvements to unmarked state highway from east of city limits to U.S. 51 in the Village of DuBois	120,000
0011- 49442- 7700- 1105 ~~0011- 49442- 4400- 1900~~	For improvements on Route 3/Ellis Boulevard in the Village of Ellis Grove	100,000
0011- 49442- 7700- 1205 ~~0011- 49442- 4400- 2000~~	For improvements to New Boston Road in Mercer County	250,000

(P.A. 91-20, Art. 24a, new Sec. 97)

0141- 49442- 4400- 0705 Sec. 97. The sum of $1,400,000, or so much thereof as may be necessary, is appropriated from the Capital 33 Development Fund to the Department of Transportation for a grant to the Village of Towanda for all costs associated with the resurfacing, reconstruction, and replacement of the Towanda-Barnes Road and its related infrastructure.

Section 13. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by repealing Section 2-44, changing Sections 1-10, 2-4, 2-7, 2-16, 2-39, 2-51, 2-58, 2-60, 2-64, 2-84, 2-91, 2-97, 2-107, 2-113, 2-138, 2-139, 2-143, 2-145, 2-148, 2-149, 2-174, 4-1 and 5-1 of Article 40; and Section 32 of Division B of Article 40 as follows:

(P.A. 91-20, Art. 40, Sec. 2-138)

0971- 49442- 4472- 2800 Sec. 2-138. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Frankfort for signalization of Route 45 and a new intersection located approximately 1/3 mile north of the Route 45/Colorado Ave. intersection ~~Colorado~~.

(P.A. 91-20, Art. 40, Sec. 2-139)

0971- 49442- 7700- 0505 ~~0971- 49442- 7700- 4800~~ Sec. 2-139. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant for intersection improvements and widening in Savanna at the junction of Route 64 and Route 84 ~~to update the plans to complete Route 20 bypass~~.

(P.A. 91-20, Art. 40, Sec. 2-143)

0971- 49442- 4472- 3200 Sec. 2-143. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Sterling for street improvements in Sterling ~~to YMCA Way Avenue~~.

(P.A. 91-20, Art. 40, Sec. 2-145)

0971- 49442- 7700- 3400 Sec. 2-145. The sum ~~of~~ $225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Macomb for street improvements ~~University Drive improvements from Western Avenue to Adams Road~~.

(P.A. 91-20, Art. 40, Sec. 2-148)

0971- 49442- 7700- 3600 Sec. 2-148. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Arlington Heights for preliminary engineering ~~signalization~~.

APPENDIX I (Continued)

(P.A. 91-20, Art. 40, Sec. 2-149)
0971- 49442- 4472- 3800 Sec. 2-149. The sum of $42,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Hoffman Estates for intersection improvements ~~signalization~~ of Higgins Road at Gannon Drive (High School).

Section 99. Effective date. This Act takes effect upon becoming law.

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 13. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, as amended, is amended by changing Sections 95 and 97 of Article 24a, as amended by P.A. 91-687, approved March 8, 2000, as follows:

(P.A. 91-20, Art. 24a, Sec. 95, as amended)
Sec. 95. In addition to any other funds that may be available, the sum of $1,832,000, or so much thereof as may be necessary, is appropriated to the Department of Transportation from the Capital Development Fund for the contract or intergovernmental agreement costs associated with the projects described below and having the estimated costs as follows:

0141- 49442- 7700- 0605 For a pedestrian overpass and other transportation related activities ~~on Weiland Road~~ in the Village of Buffalo Grove $632,000

(P.A. 91-20, Art. 24a, Sec. 97, as amended)
0141- 49442- 4400- 0705 Sec. 97. The sum of $1,400,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for a grant to McLean County ~~the Village of Towanda~~ for all costs associated with the resurfacing, reconstruction, and replacement of the Towanda-Barnes Road and its related infrastructure.

Section 22. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Section 2-122 of Article 40 as follows:

(P.A. 91-20, Art. 40, Sec. 2-122)
0971- 49442- 4472- 1200 Sec. 2-122. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Bloomington for ~~widening and resurfacing~~ Airport Road improvements.

DEPARTMENT OF VETERANS AFFAIRS

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 14. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Section 1C of Article 25 as follows:

(P.A. 91-20, Art. 25, Sec. 1C)
Sec. 1C. 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- 0400	For Cartage and Erection of Veterans' Headstones.....	$737,900	~~$342,900~~
0500	For Cartage and Erection of Veterans' Headstones/Prior Years Claims	300,000	~~15,000~~

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

APPENDIX I (Continued)

(House Bill No. 4437, Approved, May 18, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 76

Section 8. "AN ACT regarding appropriations and reappropriations," Public Act 91-0020, approved June 7, 1999, as amended, is amended by changing Sections 1C and 2 of Article 25 as follows:

(P. A. 91-0020, Art. 25, Sec. 1C, as amended)
Sec. 1C. 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- 0300	For Specially Adapted Housing for Veterans.....	$234,000	~~$129,000~~

(P.A. 91-0020, Art. 25, Sec. 2)
Sec. 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.....	$2,669,100	~~$2,755,500~~
1129	For Employee Retirement Contributions Paid by Employer.....	106,700	~~110,200~~
1161	For State Contributions to the State Employees' Retirement system.....	261,500	~~$270,000~~
1170	For State Contributions to Social Security.....	204,200	~~210,800~~

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

(Senate Bill No. 1780, Approved, June 16, 2000)
(Public Act 91-0839)

AN ACT regarding appropriations.

0001- 49701- 4480- 0105 Section 1. The sum of $987,000, 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 American Battle Monuments Commission for expenses Associated with the construction and maintenance of the United States World War II Memorial.

Section 999. Effective date. This Act takes effect immediately upon becoming law.

ARTS COUNCIL

(Senate Bill NO. 618, Approved, March 08, 2000)
(Public Act 91-0687)

AN ACT making appropriations.

Section 12. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Sections 1d, 1u, 15m, 15o, 15p, and 15q of Article 39 as follows:

(P.A. 91-20, Art. 39, Sec. 1d)
0611- 50301- 4400- 0505 Sec. 1d. The amount of $25,000, or so much thereof as may be necessary, is appropriated
~~0141- 50301- 4400- 0000~~ from the Fund for Illinois' Future ~~Capital Development Fund~~ to the Illinois Arts Council for a grant to Lawrence Hall.

APPENDIX I (Continued)

(P.A. 91-20, Art. 39, Sec. 1u)
0611- 50301- 4400- 1800 Sec. 1u. The amount of $15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Lookinglass Theatre Company ~~Hawthorne-Agassiz Schools~~.

Section 99. Effective date. This Act takes effect upon becoming law.

OFFICE OF BANKS AND REAL ESTATE

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 15. "AN ACT making appropriations," Public Act 91-31, approved June 9, 1999, is amended by changing Section 5 as follows:

(P.A. 91-31, Sec. 5)
Sec. 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	$318,600	~~$270,100~~
1129	For Employee Retirement Contributions Paid by Employer ...	12,700	~~10,800~~
1161	For State Contributions to State Employees' Retirement System	30,900	~~26,200~~
1170	For State Contributions to Social Security	23,100	~~19,400~~

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

CAPITAL DEVELOPMENT BOARD

(Senate Bill NO. 618, Approved, March 08, 2000)
(Public Act 91-0687)

AN ACT making appropriations.

~~0141- 51101- 4473- 4700~~
~~0141- 51101- 4473- 4800~~
~~0141- 51101- 4473- 5500~~ Section 8. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by repealing Sections 67, 68 and 90, changing Sections 15, 16a, 46 and 65, and adding new Section 15.1 to Article 27 as follows:

(P.A. 91-20, Art. 27, Sec. 15)
Sec. 15. 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:

~~JOHN A. LOGAN COLLEGE - CARTERVILLE~~

0141- 51184- 4473- 0200 ~~For planning, construction, utilities, site improvements, equipment, and other costs necessary for a new Workforce Development and Community Education Facility ..... 8,382,000~~

(P.A. 91-20, Art. 27, new Sec. 15.1)
0141- 51184- 4473- 0200 Sec. 15.1. The sum of $8,382,000, 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 planning, construction, utilities, site improvements, equipment and other costs necessary for a new Workforce Development and Community Education Facility at John A. Logan College. The provisions of Article V of the Public Community College Act are not applicable to this appropriation.

(P.A. 91-20, Art. 27, Sec. 16a)
Sec. 16a. 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 Central Management Services~~ for the project hereinafter enumerated:

APPENDIX I (Continued)

EAST ST. LOUIS COLLEGE CENTER

0141- 51101- 6600- 0105 ~~0141- 51105- 6600- 0000~~ For construction of facilities, remodeling, site improvements, utilities and other costs necessary for adapting the former campus of Metropolitan Community College for a Community College Center and Southern Illinois University, in addition to funds previously appropriated $25,473,000

(P.A. 91-20, Art. 27, Sec. 46)

0141- 51101- 4473- 3500 Sec. 46. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Lewis & Clark Community College for a ~~dental hygiene~~ buildings and/or building improvements. The provisions of Article V of the Public Community College Act are not applicable to this appropriation.

P.A. 91-20, Art. 27, Sec. 65)

0611- 51101- 4473- 0800 Sec. 65. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Northern Illinois Special Recreation Association for the purchase of a vehicle ~~purpose of capital improvements~~.

Section 13. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by repealing Section 2-44, changing Sections 1-10, 2-4, 2-7, 2-16, 2-39, 2-51, 2-58, 2-60, 2-64, 2-84, 2-91, 2-97, 2-107, 2-113, 2-138, 2-139, 2-143, 2-145, 2-148, 2-149, 2-174, 4-1 and 5-1 of Article 40; and Section 32 of Division B of Article 40 as follows:

0971- 51101- 4473 0000 Sec. 2-4. The sum of $110,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond fund to the Capital Development Board for a grant to the City of Carbondale for ~~to design~~ a teen center.

(P.A. 91-20, Art. 40, Sec. 2-7)

0971- 51101- 4473- 0400 Sec. 2-7. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Itasca Park District for all costs for recreation center expansion ~~Village of Itasca for land acquisition for a sports facility~~.

Section 99. Effective date. This Act takes effect upon becoming law.

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 17. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Section 34 of Article 27 as follows:

(P.A. 91-31, Art. 27, Sec. 34)

0141- 51101- 4473- 2300 Sec. 34. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Cumberland County ~~the Village of Toledo~~ for courthouse improvements.

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

(House Bill No. 4437, Approved, May 18, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 76

Section 9. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, as amended, is amended by adding Sections 5c, new, and 2b, new, to Article 27 as follows:

(P.A. 91-20, Art. 27, Sec. 5c, new)

0141- 51143- 6600- 0005 Sec. 5c. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services to construct a detention and treatment facility.

APPENDIX I (Continued)

(P.A. 91-20, Art. 27, Sec. 2b, new)
Sec. 2b. 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 Central Management Services for the following project:

TELECOMMUNICATIONS BUILDING - SPRINGFIELD - 1W. JEFFERSON

0141- 51105- 6600- 0105 To purchase the building..... $9,500,000

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

COMMERCE COMMISSION

(House Bill No. 4437, Approved, May 18, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 76

Section 10. "AN ACT regarding appropriations," Public Act 91-23, approved June 9, 1999, is amended by changing Section 5 of Article 3 as follows:

(P.A. 91-23, Art. 3, Sec. 5)
0018- 52440- 1900 0000 Sec. 5. The sum of $2,114,000 ~~$1,314,000~~, 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.

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

COURT OF CLAIMS

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 2

0001- 52801- 4400- 0005 Section 1. In addition to any amounts previously appropriated for such purposes, the amount of $7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims to pay claims under the Crime Victims Compensation Act.

Section 2. The following named amounts are appropriated 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. 84-CC-0090, Foster G. McGaw Hospital. Medical Vendor, against the Department of Public Aid.....	$ 26,208.69
No. 89-CC-0830, Billy E. Johnson. Back Salary, against the Department of Corrections.....	56,835.50
No. 89-CC-3435, Judith A. Moroz. Personal Injury, against the Department of State Police.....	33,491.67
No. 90-CC-0124, Metropolitan Water Reclamation District of Greater Chicago. Debt, against the Department of Central Management Services.....	22,244.00
No. 91-CC-3439, Walter Jones. Personal Injury, against the Department of Corrections.....	75,000.00
No. 92-CC-2996, SIU at Carbondale. Debt, against the Illinois Student Assistance Commission.....	24,456.07
No. 93-CC-2300, Darryl Whitehead. Personal Injury, against the Department of Corrections.....	10,000.00

APPENDIX I (Continued)

No. 93-CC-3412, Patricia Kipping. Personal Injury, against the Department of Employment Security	12,000.00
No. 94-CC-0468, Craig Niemiec. Personal Injury, against Illinois State University	75,000.00
No. 94-CC-0811, Harold Stojentin. Personal Injury, against the Department of Transportation	8,935.00
No. 95-CC-0554, Evelyn Starr and Albert Starr. Personal Injury, against the Department of Transportation	150,000.00
No. 95-CC-1398, Swedish American Hospital. Medical Vendor, against the Department of Public Aid	17,021.89
No. 95-CC-1615, William King. Personal Injury, against the Department of Corrections	12,000.00
No. 96-CC-1393, DuPage County Health Department. Debt, against the Department of Human Services	13,835.11
No. 96-CC-3336, Joseph L. Gannon. Lost Warrant, against the Office of the Comptroller	65,460.66
No. 96-CC-4318, Elroy Seay. Personal Injury, against the Department of Corrections	11,500.00
No. 96-CC-4350, Nathaniel Williams. Personal Injury, against the Department of Children and Family Services	6,000.00
No. 97-CC-0172, Board of Education of the City of St. Louis. Debt, against the Department of Children and Family Services	78,897.77
No. 97-CC-0686, Catholic Charities Archdiocese of Chicago. Debt, against the DCFS	81,787.72
No. 97-CC-0794, University of Illinois at Chicago, Board of Trustees. Debt, against the Illinois Student Assistance Commission	26,349.17
No. 97-CC-1030, U of I at Chicago. Debt, against the Illinois Student Assistance Commission	10,029.79
No. 97-CC-1031, U of I at Chicago. Debt, against the Illinois Student Assistance Commission	14,798.65
No. 97-CC-3285, Century Healthcare Corp. Debt, against the DCFS	33,829.81
No. 97-CC-3805, Creative Child Care Kiddy Kabby. Debt, against the Department of Children and Family Services	93,066.00
No. 98-CC-0392, Larkin Center. Debt, against the DCFS	31,433.77
No. 98-CC-0603, Aunt Martha's Youth Service Center. Debt, against the DCFS	22,722.13
No. 98-CC-1511, St. Joseph's Carondolet Child Center. Debt, against the DCFS	16,698.24
No. 98-CC-26and 98-CC-2619, Fillmore Center for Human Services. Debt, against the DCFS	11,462.63
No. 98-CC-3468, Dr. Robert John Zagar. Debt, against the Department of Children and Family Services	123,349.10
No. 98-CC-3585, Allendale Association. Debt, against the Department of Human Services	18,732.80
No. 98-CC-3932, Southeast Alcohol & Drug Abuse Center. Debt, against the Department of Children and Family Services	14,305.90
No. 98-CC-4432, Central Baptist Children's Home. Debt, against the DCFS	16,442.31
No. 98-CC-4598, 98-CC-5072, 99-CC-0200, 99-CC-4600 and 99-CC- 0199, Gateway Foundation, Inc. Debt, against the Department of Human Services	81,869.80
No. 98-CC-4601, Illinois Primary Health Care Association. Debt, against the Department of Human Services	24,040.12
No. 98-CC-4602, Illinois Primary Health Care Association. Debt, against the Department of Human Services	31,500.00
No. 98-CC-4685, OSF Healthcare System. Debt, against the Department of Human Services	41,824.79
No. 99-CC-0070, Willowglen Academy. Debt, against the DCFS	67,298.16
No. 99-CC-0122, Charter Manatee Palms CBHS. Debt, against the DCFS	56,358.51
No. 99-CC-0181, Center for Family Services. Debt, against the DCFS	11,997.84
No. 99-CC-0276, Clarinda Academy. Debt, against the DCFS	23,596.00
No. 99-CC-0279, Clarinda Academy. Debt, against the DCFS	26,160.00
No. 99-CC-03& 99-CC-03through 99-CC-0319, Debt, against the DCFS	47,596.27

APPENDIX I (Continued)

No. 99-CC-0440, Lutheran Social Services of Illinois. Debt, against the DCFS	30,924.00
No. 99-CC-0569, Roche Biomedical Laboratories, Inc. Debt, against the DCFS	12,196.00
No. 99-CC-0609, Encyclopedia Brittanica, Inc. Debt, against the IDHS & the IDPA	30,173.00
No. 99-CC-0612, Peoria Association for Retarded Citizens. Debt, against the IDHS	17,575.69
No. 99-CC-0732, Loyola University Chicago. Debt, against the Illinois Student Assistance Commission	58,710.00
No. 99-CC-0734, Computerland. Debt, against the IDPA	17,607.30
No. 99-CC-0781, Carle Clinic Association. Debt, against the Department of Corrections	25,961.71
No. 99-CC-1013, Lutheran Child & Family Services of Illinois. Debt, against the Department of Children and Family Services	32,062.58
No. 99-CC-1186, Cagnoni Development. Debt, against the Secretary of State	15,187.29
No. 99-CC-1367, IBM Corporation. Debt, against the Illinois Department of Human Services	185,199.50
No. 99-CC-1479, Will County Health Department. Debt, against the IDHS: Public Health	23,961.39
No. 99-CC-1516, Joe Hotze Ford, Inc. Debt, against the Illinois Department of Human Services	19,688.00
No. 99-CC-1531, Franklin-Williamson Bi-County Health Department. Debt, against the Illinois Department of Human Services	12,248.26
No. 99-CC-1591, University of Illinois at Chicago. Debt, against the Department of Human Services	83,888.05
No. 99-CC-1597, Robert Young Center for Community Mental Health. Debt, against the Department of Human Services	79,297.65
No. 99-CC-1620, Correctional Industries. Debt, against the Illinois Department of Human Services	13,911.84
No. 99-CC-1622, Correctional Industries. Debt, against the Illinois Department of Human Services	16,363.20
No. 99-CC-1822, Children's Place Association. Debt, against the Department of Children and Family Services	42,317.28
No. 99-CC-1914, Pike County Health Department. Debt, against the Illinois Department of Human Services	13,549.05
No. 99-CC-1921, ILHOP, Inc. DBA Chicago Staffing Service. Debt, against the DCFS	11,809.67
No. 99-CC-2127, Brown County Mental Health Center. Debt, against the IDHS	12,180.00
No. 99-CC-2208, Vermilion County Health Department. Debt, against the IDHS	13,054.47
No. 99-CC-2245, CDS Office Technologies. Debt, against the IDHS	18,706.00
No. 99-CC-2478, Youth Service Bureau. Debt, against the IDHS	14,419.97
No. 99-CC-2648, Jane Addams, Inc. Debt, against the IDHS	27,356.85
No. 99-CC-2825, Meridell Achievement Center. Debt, against the DCFS	39,868.50
No. 99-CC-2939, Joe Hotze Ford, Inc. Debt, against the Illinois Department of Human Services	19,688.00
No. 99-CC-2940, Joe Hotze Ford, Inc. Debt, against the Illinois Department of Human Services	19,688.00
No. 99-CC-2942, Joe Hotze Ford, Inc. Debt, against the Illinois Department of Natural Resources	18,377.00
No. 99-CC-3004, L. G. E. Energy Marketing. Debt, against the Illinois Department of Human Services	22,260.48
No. 99-CC-3086, Concurrent Computer Corporation. Debt, against the IDPA	10,410.61
No. 99-CC-3257, Drake Scruggs Equipment Company. Debt, against the Department of Corrections	28,019.00
No. 99-CC-3662, Legal Assistance Foundation of Chicago. Debt, against the Illinois Department of Human Services	53,895.72
No. 99-CC-3702, Gateway Foundation, Inc. Debt, against the Illinois Department of Corrections	23,754.85
No. 99-CC-3794, GE Capital ITS. Debt, against the Department of Public Aid	42,762.00

APPENDIX I (Continued)

No. 99-CC-3811, Clinicare Corporation. Debt, against the Illinois Department of Human Services	11,997.30
No. 99-CC-3831, Community Family Serv & Mental Health Assoc. Debt, against the Illinois Department of Human Services	12,294.45
No. 99-CC-3881, John Deere Company. Debt, against the Illinois Department of Natural Resources	28,180.00
No. 99-CC-4050, Midwest Center for Youth & Families. Debt, against the Illinois Department of Human Services	27,262.50
No. 99-CC-4077, Ewing, Lundberg & Associates. Debt, against the Illinois Department of Human Services	21,391.42
No. 99-CC-4140, Correctional Industries. Debt, against the Illinois Department of Human Services	18,158.90
No. 99-CC-4143, Correctional Industries. Debt, against the Illinois Department of Human Services	21,609.90
No. 99-CC-4144, Correctional Industries. Debt, against the Illinois Department of Human Services	35,390.25
No. 99-CC-4145, Correctional Industries. Debt, against the Illinois Department of Human Services	14,490.00
No. 99-CC-4151, Best Western Grant Park Hotel. Debt, against the DCFS	10,916.37
No. 99-CC-4201, Kale Uniforms, Inc. Debt, against the Department of Corrections	21,840.00
No. 99-CC-4360, Lake County Health Department. Debt, against the Illinois Department of Human Services	151,350.29
No. 99-CC-4495, Bethpage. Debt, against the Illinois Department of Human Services	82,063.83
No. 99-CC-4502, Gateway Foundation. Debt, against the Department of Corrections	40,678.86
No. 99-CC-4535, Blare House, Inc. Debt, against the DCFS	29,852.62
No. 99-CC-4568, Oconomowoc Developmental TC #1366. Debt, against the Illinois Department of Human Services	43,818.78
No. 99-CC-4587, Ashley's Quality Care, Inc. Debt, against the Illinois Department of Human Services	19,035.44
No. 99-CC-4737, Ingalls Hospital. Debt, against the IDHS: DMHDD	13,020.05
No. 99-CC-4751, Ingalls Hospital. Debt, against the IDHS: DMHDD	23,502.80
No. 99-CC-4821, Ericsson Inc. Debt, against the Department of State Police	122,742.17
No. 99-CC-4900, Donald J. Wooters. Personal Injury, against Southern Illinois University Carbondale	30,000.00
No. 99-CC-4906, Countryside Association for the Handicapped Debt, against the IDHS: DMHDD	12,993.62
No. 00-CC-0064, Thompson Electric. Debt, against the Department of Corrections	34,862.00
No. 00-CC-0336, Community Counseling Centers of Chicago. Debt, against the Department of Human Services	29,806.48
No. 00-CC-0342, Interventions. Debt, against the Department of Corrections	42,151.76
No. 00-CC-0368, Misericordia Home. Debt, against the Department of Human Services	70,220.12
No. 00-CC-0644, Village of Orland Park. Debt, against the Department of Natural Resources	25,746.00
No. 00-CC-0673, Janet Wattles Center, Inc. Debt, against the Department of Human Services	152,567.18
No. 00-CC-0695, Correctional Physician Services, Inc. Debt, against the Department of Corrections	224,204.20
No. 00-CC-1329, Anthony Porter. Illegal Incarceration, against the Department of Corrections	145,875.29
No. 00-CC-1730, Devereux Foundation #1393. Debt, against the Department of Human Services	143,055.62
No. 00-CC-2289, Bancroft School. Debt, against the Department of Human Services	131,528.70
0001- 52801- 4400- 0205 Total	$4,525,785.68

APPENDIX I (Continued)

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

	No. 00-CC-1094, John Wood Community College. Debt, against the Student Assistance Commission	$500.00
	No. 00-CC-1655, Community College District 508. Debt, against the Student Assistance Commission	250.00
0007- 52801- 4490- 0005	Total	$750.00

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

	No. 89-CC-0332, S.J. Groves & Sons Co. Contract, against the Department of Transportation	$1,730,829.62
	No. 88-CC-3466, Joseph Spinnato. Back Salary, against the Department of Transportation	22,921.41
0011- 52801- 4400- 0205	Total	$1,753,751.03

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

	No. 00-CC-1674, Esquire Deposition Services. Debt, against Department of Revenue	$115.00
	No. 00-CC-1675, Esquire Deposition Services. Debt, against Department of Revenue	85.00
0012- 52801- 4490- 0005	Total	$200.00

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

	No. 99-CC-4095, Alexian Bros Bonaventure House. Debt, Against the DHS: DASA	$50,975.00
	No. 99-CC-4254, Xerox Corp. Debt, against Department of Human Services	1,184.11
	No. 99-CC-4255, Xerox Corp. Debt, against Department of Human Services	825.67
	No. 99-CC-4256, Xerox Corp. Debt, against Department of Human Services	1,605.23
	No. 99-CC-4257, Xerox Corp. Debt, against Department of Human Services	2,221.58
	No. 99-CC-4258, Xerox Corp. Debt, against Department of Human Services	355.00
	No. 99-CC-4259, Xerox Corp. Debt, against Department of Human Services	1,272.20
	No. 99-CC-4375, Richard A. Nance. Debt, against Department of Human Services	257.00
0013- 52801- 4490- 0005	Total	$58,695.79

Section 7. The following named amounts are appropriated to the Court of Claims from State Fund 014, Food and Drug Safety Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 99-CC-4409, GE Capital. Debt, against Department of Public Health	$ 3,413.00
	No. 00-CC-1458, CTG, Inc. of Illinois. Debt, against Department of Public Health	81,012.50
0014- 52801- 4490- 0005	Total	$84,425.50

APPENDIX I (Continued)

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

	No. 00-CC-0797, Illinois Correctional Industries. Debt, against Department of Financial Institutions.....	$ 770.00
	No. 00-CC-0798, Illinois Correctional Industries. Debt, against Department of Financial Institutions.....	770.00
0021- 52801- 4490- 0005	Total.....	$1,540.00

Section 9. The following named amounts are appropriated to the Court of Claims from State Fund 037, Northeastern Illinois University Income Fund, to pay claims in Conformity with awards and recommendations made by the Court of Claims as follows:

0037- 52801- 4490- 0005	No. 96-CC-3431, Micronet Systems #9029. Debt, against Northeastern Illinois University.....	$5,785.00*

*No Enabling Legislation. Total not included in bill summary.

Section 10. The following named amounts are appropriated to the Court of Claims from State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 99-CC-4800, Nextlink Interactive, Inc. Debt, against the Department of Natural Resources.....	$10,093.50
	No. 00-CC-0969, America Ambulance Service, Inc. Debt, against the Department of Natural Resources.....	450.00
0041- 52801- 4490- 0005	Total.....	$10,543.50

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

	No. 90-CC-3332, Emery Worldwide. Debt, against the Illinois Racing Board.....	$ 720.52
	No. 96-CC-1845, Unique Office Service. Debt, against the Department of Agriculture.....	696.50
	No. 96-CC-1846, Unique Office Service. Debt, against the Department of Agriculture.....	278.00
	No. 98-CC-3576, Identix, Inc. Debt, against the Department of Agriculture.....	1,300.00
	No. 99-CC-2963, Steve's Mobil, Inc. Debt, against the Department of Agriculture.....	88.45
	No. 99-CC-4397, GE Capital. Debt, against the Department of Agriculture.....	380.00
	No. 99-CC-4398, GE Capital. Debt, against the Department of Agriculture.....	40.00
	No. 00-CC-0634, Associates Capital Bank. Debt, against Illinois Racing Board.....	46.85
	No. 00-CC-0790, Illinois Correctional Industries. Debt, against the Department of Agriculture.....	976.00
	No. 00-CC-0794, Illinois Correctional Industries. Debt, against the Department of Agriculture.....	300.00
0045- 52801- 4490- 0005	Total.....	$4,826.32

Section 12. The following named amounts are appropriated to the Court of Claims from State Fund 050, Mental Health Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 00-CC-0368, Misericordia Home. Debt, against the Department of Human Services.....	$13,994.26
	No. 00-CC-0536, Sertoma Center, Inc. Debt, against the Department of Human Services.....	3,586.70
	No. 00-CC-0544, St. Coletta of Wisconsin. Debt, the Department of Human Services.....	20,571.06
0050- 52801- 4490- 0005	Total.....	$38,152.02

Section 13. 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. 97-CC-2057, 657 W. Lake Street Associates. Debt, against the Department of Employment Security.....	$ 1,448.22
	No. 00-CC-0127, Xerox Corp. Debt, against the Department of Employment Security.....	483.77
	No. 00-CC-0639, Maxine B. Norris. Debt, against the Department of Employment Security.....	582.02
	No. 00-CC-0709, IL Department of Employment Security. Debt, against the Department of Employment Security.....	49.60
	No. 00-CC-0901, Susan M. Geltner. Debt, against the Department of Employment Security.....	169.50
	No. 00-CC-0903, Mark Miceli. Debt, against the Department of Employment Security.....	39.37
	No. 00-CC-0904, Collier Rutledge. Debt, against the Department of Employment Security.....	297.85
	No. 00-CC-0905, Kathleen Caruso. Debt, against the Department of Employment Security.....	399.90
	No. 00-CC-0906, Christine Garrett. Debt, against the Department of Employment Security.....	274.50
	No. 00-CC-0920, Michael Hutchcraft. Debt, against the Department of Employment Security.....	135.99
	No. 00-CC-0926, Mary Thompson. Debt, against the Department of Employment Security.....	257.10
	No. 00-CC-0941, Susan M. Geltner. Debt, against the Department of Employment Security.....	133.98
	No. 00-CC-1117, Alfred Mossner Co. Debt, against the Department of Employment Security.....	30.00
	No. 00-CC-1266, Veodis I. Johnson, Debt, against the Department of Employment Security.....	81.47
	No. 00-CC-1369, Weber Management. Debt, against the Department of Employment Security.....	12,959.25
	No. 00-CC-1887, Coyne American Institute. Debt, against the Department of Employment Security.....	981.70
0052- 52801- 4490- 0005	Total.....	$18,324.22

Section 14. The following named amounts are appropriated to the Court of Claims from State Fund 054, State Pensions Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 00-CC-0783, IL Correctional Industries. Debt, against the Department of Financial Institutions.....	$2,169.00
	No. 00-CC-0784, IL Correctional Industries. Debt, against the Department of Financial Institutions.....	580.00
	No. 00-CC-0785, IL Correctional Industries. Debt, against the Department of Financial Institutions.....	770.00
	No. 00-CC-0795, IL Correctional Industries. Debt, against the Department of Financial Institutions.....	1,270.50
	No. 00-CC-0796, IL Correctional Industries. Debt, against the Department of Financial Institutions.....	2,293.50
	No. 00-CC-0953, IL Correctional Industries. Debt, against the Department of Financial Institutions.....	$225.00
	No. 00-CC-0954, IL Correctional Industries. Debt, against the Department of Financial Institutions.....	1,182.50
0054- 52801- 4490- 0005	Total.....	$8,490.50

Section 15. The following named amounts are appropriated to the Court of Claims from State Fund 057, Illinois State Pharmacy Disciplinary Fund, to pay claims in conformity With awards and recommendations made by the Court of Claims as follows:

0057- 52801- 4490- 0005	No. 99-CC-1212, Associates Capital Bank. Debt, against the Department of Professional Regulation.....	$11.26

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

APPENDIX I (Continued)

	No. 99-CC-2755, Glass Specialty Co., Inc. Debt, against the Commerce Commission	$ 85.89
	No. 00-CC-0314, JDC Investment LLC. Debt, against the Commerce Commission	903.00
0059- 52801- 4490- 0005	Total	$988.89

Section 17. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-4381, University of Chicago. Debt, against the Department of Public Health	$ 14,257.63
	No. 99-CC-1533, Coles County Public Health Department. Debt, against the Department of Public Health	3,492.52
	No. 99-CC-4260, Clay County Health Dept. Debt, against the Department of Public Health	3,000.00
	No. 99-CC-4621, Children's Memorial Hospital. Debt, against the Department of Public Health	23,829.69
	No. 99-CC-4712, Public Health & Safety, Inc. Debt, against the Department of Public Health	42,545.50
	No. 99-CC-4813, United Airlines, Inc. Debt, against the Department of Public Health	226.00
	No. 00-CC-0071, SIU School of Medicine, Debt, against the Department of Human Services	7,172.00
	No. 00-CC-1550, Rock Island County Health Dept., against the Department of Public Health	7,157.33
0063- 52801- 4490- 0005	Total	$101,680.67

Section 18. The following named amounts are appropriated to the Court of Claims from Federal Fund 065, Environmental Protection Fund, to pay claims in conformity with awards And recommendations made by the Court of Claims as follows:

	No. 91-CC-0102, Forms World Stock Products. Debt, against the Environmental Protection Agency	$ 426.00
	No. 99-CC-0936, Gerald Willman. Debt, against the Environmental Protection Agency	22.50
	No. 00-CC-2092, The Ross Agency, Inc. Debt, against the Environmental Protection Agency	1,227.20
0065- 52801- 4490- 0005	Total	$1,675.70

Section 19. The following named amounts are appropriated to the Court of Claims from State Fund 067, Radiation Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0067- 52801- 4490- 0005	No. 99-CC-4322, Phillips 66 Company. Debt, against the Department of Nuclear Safety	$186.69

Section 20. The following named amounts are appropriated to the Court of Claims from State Fund 071, Firearm Owners Notification Fund, to pay claims in conformity with Awards and recommendations made by the Court of Claims as follows:

0071- 52801- 4490- 0005	No. 99-CC-2963, Steve's Mobil, Inc. Debt, against the Department of State Police	$108.54

Section 21. 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-0107, Forms World Stock Products. Debt, against the Department of Human Services/DORS	$296.77
	No. 00-CC-0327, Illinois Correctional Industries. Debt, against the Department of Human Services	429.00
0081- 52801- 4490- 0005	Total	$725.77

APPENDIX I (Continued)

Section 22. The following named amounts are appropriated to the Court of Claims from 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- 0005 No. 98-CC-2952, Henry W. Lahmeyer, M.D. Debt, against the Attorney General $18.96

Section 23. The following named amounts are appropriated to the Court of Claims from State Fund 163, Weights and Measures Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0163- 52801- 4490- 0005 No. 00-CC-0883, Associates Capital Bank. Debt, against the Department of Agriculture $309.70

Section 24. The following named amounts are appropriated to the Court of Claims from 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. 00-CC-0662, Rush Behavioral Health. Debt, against the Department of Professional Regulation	$2,760.00
	No. 00-CC-0674, T.J. Bowman Court Reporting. Debt, against the Department of Professional Regulation	1,398.40
	No. 00-CC-0722, Daniel O'Sullivan. Debt, against the Department of Professional Regulation	2,483.00
0218- 52801- 4490- 0005	Total	$6,641.40

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 231, Correctional Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0231- 52801- 4490- 0005 No. 98-CC-1294, JCM Uniforms, Inc. Debt, against the Office of Banks and Real Estate $171.00*

* No Enabling Legislation. Total is not included in bill summary.

Section 26. The following named amounts are appropriated to the Court of Claims from 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. 00-CC-0793, IL Correctional Industries. Debt, against the Department of Agriculture $11,324.72

Section 27. The following named amounts are appropriated to the Court of Claims from 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. 97-CC-3677, Bill Donohue c/o Department of Professional Regulation. Debt, against the Department of Professional Regulation $30.00

Section 28. The following named amounts are appropriated to the Court of Claims from State Fund 262, Mandatory Arbitration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 00-CC-1446, Mary A. Mazurk. Debt, against the Administrative Office of the Illinois Courts	$150.00
	No. 00-CC-2267, Michael J. Kane, Esq. Debt, against the Administrative Office of the Illinois Courts	150.00
0262- 52801- 4490- 0005	Total	$300.00

Section 29. The following named amounts are appropriated to the Court of Claims from 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:

0270- 52801- 4490- 0005 No. 00-CC-0919, North Shore Sanitary District. Debt, against the Environmental Protection Agency $1,681.98

APPENDIX I (Continued)

Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 276, Drunk and Drugged Driving Prevention Fund, to pay claims in conformity With awards and recommendations made by the Court of Claims as follows:

0276- 52801- 4490- 0005	No. 99-CC-3966, Professional Consultations, Debt, against the Department of Human Services.....	$1,298.50

Section 31. The following named amounts are appropriated to the Court of Claims from 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. 98-CC-4281, Ultra Scientific, Inc. Debt, against the Environmental Protection Agency.....	$ 7.00
	No. 98-CC-4576, VWR Scientific Products. Debt, against the Environmental Protection Agency.....	3,610.48
	No. 99-CC-0603, Novell, Inc. Debt, against the Environmental Protection Agency.....	50.00
	No. 99-CC-2379, Old Dominion Freight Line. Debt, against the Environmental Protection Agency.....	55.76
	No. 00-CC-0264, Biovir Laboratories, Inc. Debt, against the Environmental Protection Agency.....	280.00
0288- 52801- 4490- 0005	Total.....	$4,003.24

Section 32 The following named amounts are appropriated to the Court of Claims from State Fund 294, Used Tire Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0294- 52801- 4490- 0005	No. 96-CC-2952, John P. Leen. Debt, against the Environmental Protection Agency.....	$79.00

Section 33 The following named amounts are appropriated to the Court of Claims from State Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards And recommendations made by the Court of Claims as follows:

	No. 99-CC-4152, Advance Uniform Company. Debt, against the Department of Corrections.....	$38,878.40
	No. 00-CC-0556, Windsor Woods, Inc. Debt, against the Department of Corrections.....	24,996.00
0301- 52801- 4490- 0005	Total.....	$63,874.40

Section 34. The following named amounts are appropriated to the Court of Claims from State Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 99-CC-4553, Progressive Electric. Debt, against CMS...	$ 945.13
	No. 99-CC-4592, Solar Turbines, Inc. Debt, against CMS....	2,353.00
	No. 99-CC-4728, Barnes & Noble, Inc. Debt, against CMS....	41.75
0304- 52801- 4490- 0005	Total.....	$3,339.88

Section 35. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 89-CC-3447, Telecomm Management, Inc. Debt, against CMS	$ 70.00
	No. 98-CC-0615, AT&T Language Line. Debt, against CMS.....	125.00
	No. 98-CC-4711, Economy Mechanical Industries. Debt, against CMS.....	736.05
	No. 99-CC-0002, Ameritech. Debt, against CMS.....	1,155.37
	No. 99-CC-2901, Milgo Solutions, Inc. Debt, against CMS...	2,716.00
	No. 99-CC-4037, Friend & Assoc. Consultants, Inc. Debt, against CMS.....	2,162.25
	No. 99-CC-4278, Xerox Corp. Debt, against CMS.....	248.65
	No. 99-CC-4483, Segno Communications. Debt, against CMS...	28.95
	No. 99-CC-4755, GTE North. Debt, against CMS.....	2,273.10
	No. 99-CC-4756, GTE North. Debt, against CMS.....	309.12
	No. 00-CC-0130, United Airlines, Inc. Debt, against CMS...	223.00
0312- 52801- 4490- 0005	Total.....	$10,047.49

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Section 36. The following named amounts are appropriated to the Court of Claims from State Fund 360, Lead Poisoning, Screening, Prevention and Abatement Fund, to pay claims In conformity with awards and recommendations made by the Court of Claims as follows:

0360- 52801- 4490- 0005	No. 99-CC-2084, Medical Technical Placements. Debt, against the Department of Public Health.....	$1,443.00

Section 37. The following named amounts are appropriated to the Court of Claims from State Fund 386, Appraisal Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0386- 52801- 4490- 0005	No. 99-CC-4776, Cunningham, Inc. Debt, against Office of Banks and Real Estate.....	$500.00

Section 38. The following named amounts are appropriated to the Court of Claims from Federal Fund 410, SBE Federal Department of Agricultural Fund, to pay claims in Conformity with awards and recommendations made by the Court of Claims as follows:

0410- 52801- 4490- 0005	No. 00-CC-0835, Gateway. Debt, against State Board of Education.....	$28,470.00

Section 39. The following named amounts are appropriated to the Court of Claims from State Fund 421, Public Assistance Recoveries Trust Fund, to pay claims in conformity With awards and recommendations made by the Court of Claims as follows:

	No. 99-CC-4015, Correctional Industries. Debt, against the Department of Public Aid.....	$2,349.60
	No. 99-CC-4022, Correctional Industries. Debt, against the Department of Public Aid.....	350.00
	No. 99-CC-4030, Correctional Industries. Debt, against the Department of Public Aid.....	700.00
	No. 99-CC-4035, Correctional Industries. Debt, against the Department of Public Aid.....	381.46
	No. 99-CC-4142, Illinois Correctional Industries. Debt, against the Department of Public Aid.....	649.00
	No. 99-CC-4185, Savin Processing Center. Debt, against the Department of Public Aid.....	459.81
0421- 52801- 4490- 0005	Total.....	$4,889.87

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 438, Illinois State Fair Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 00-CC-0804, National City. Debt, against the Department of Agriculture.....	$4,296.78
	No. 00-CC-1099, Watts Copy Systems, Inc. Debt, against the Department of Agriculture.....	150.28
0438- 52801- 4490- 0005	Total.....	$4,447.06

Section 41. The following named amounts are appropriated to the Court of Claims from State Fund 462, Commercial Consolidation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0462- 52801- 4490- 0005	No. 97-CC-4423, Adams County Mental Health Center. Debt, against the Department of Human Services.....	$3,392.05*

* Administrative Fund of the State Comptroller. No Appropriation

Section 42. 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. 00-CC-0635, Associates Capital Bank. Debt, against the Department of Agriculture.....	$ 65.46
	No. 00-CC-2137, Bob Ridings, Inc. Debt, against the Department of Agriculture.....	14,085.00
0476- 52801- 4490- 0005	Total.....	$14,150.46

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0483- 52801- 4490- 0005 Section 43. The following named amounts are appropriated to the Court of Claims from State Fund 483, SOS Special Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 00-CC-2366, AV Networks, Inc. Debt, against the Secretary of State	$17,230.95
No. 00-CC-2367, AV Networks, Inc. Debt, against the Secretary of State	15,477.00
0483- 52801- 4490- 0005 Total	$32,707.95

Section 44. 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. 99-CC-4695, Sara Naureckas, MD. Debt, against the Criminal Justice Information Authority	$569.44

Section 45. 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. 95-CC-0156, St. Therese Radiology Assoc. Debt, against the DHS: DORS	$ 17.00
No. 96-CC-2682, Irwin K. Carson, M.D. Debt, against the DHS	76.00
No. 96-CC-3351, Edward Mann, M.D. Debt, against the DHS: DORS	45.00
No. 96-CC-3890, Delnor-Community Hospital. Debt, against the DHS: DORS	27.00
No. 96-CC-4297, South Shore Hospital. Debt, against the DHS: DORS	60.00
No. 96-CC-4425, Good Samaritan Regional Health Center Debt, against the DHS: DORS	60.00
No. 98-CC-0613, Nagpal & Arora Assoc. Debt, against the DHS: DORS	105.00
No. 99-CC-0140, Northwest Orthopaedic Assoc. LTD. Debt, against the DHS: DORS	249.00
No. 99-CC-2289, Lincoln Medical Center. Debt, against the DHS: DORS	45.00
No. 99-CC-2451, Chicago Consulting Physicians. Debt, against the DHS: DORS	1,524.00
No. 99-CC-2459, Chicago Consulting Physicians. Debt, against the DHS: DORS	15,571.50
No. 99-CC-2460, Chicago Consulting Physicians. Debt, against the DHS: DORS	14,156.50
No. 99-CC-3044, Richland Radiology. Debt, against the DHS: DORS	45.00
No. 99-CC-3245, IL Masonic Medical Center. Debt, against the DHS: DORS	22.00
No. 99-CC-3246, IL Masonic Medical Center. Debt, against the DHS: DORS	343.00
No. 99-CC-3247, IL Masonic Medical Center. Debt, against the DHS: DORS	54.00
No. 99-CC-3248, IL Masonic Medical Center. Debt, against the DHS: DORS	155.00
No. 99-CC-4045, University Neurologists. Debt, against the DHS: DORS	110.00
No. 99-CC-4075, Kishwaukee Community Hospital. Debt, against the DHS: DORS	36.00
No. 99-CC-4117, Sucharita Arora. Debt, against the DHS: DORS	60.00
No. 99-CC-4403, GE Capital. Debt, against the DHS: DORS	4,269.25
No. 99-CC-4416, Christie Clinic Association. Debt, against the DHS: DORS	20.00
No. 99-CC-4552, Carolyn L. Owens Psychological Services. Debt, against the DHS: DORS	2,100.00
No. 99-CC-4879, Linda D. Cornell. Debt, against the DHS: DORS	17.36
No. 99-CC-4894, Chicago Hearing Society. Debt, against the DHS: DORS	74.00

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	No. 99-CC-4916, Crusader Central Clinic Association. Debt, against the DHS: DORS	20.00
	No. 00-CC-0005, AIMS Services, Inc. Debt, against the DHS: DORS	140.00
	No. 00-CC-0118, Xerox Corporation. Debt, against the DHS: DORS	347.36
	No. 00-CC-1028, Metro Consultants. Debt, against the DHS: DORS	105.00
	No. 00-CC-1029, Metro Consultants. Debt, against the DHS: DORS	105.00
	No. 00-CC-1030, Metro Consultants. Debt, against the DHS: DORS	105.00
	No. 00-CC-1031, Metro Consultants. Debt, against the DHS: DORS	105.00
	No. 00-CC-1032, Metro Consultants. Debt, against the DHS: DORS	121.00
	No. 00-CC-1033, Metro Consultants. Debt, against the DHS: DORS	105.00
	No. 00-CC-1034, Metro Consultants. Debt, against the DHS: DORS	121.00
	No. 00-CC-1035, Metro Consultants. Debt, against the DHS: DORS	105.00
0495- 52801- 4490- 0005	Total	$40,620.97

Section 46. The following named amounts are appropriated to the Court of Claims from State Fund 542, Attorney General Court Order and Voluntary Compliance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0542- 52801- 4490- 0005	No. 00-CC-1395, Lamantia Creative, LTD. Debt, against the Attorney General	$10,000.00

Section 47. 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. 99-CC-4090, Leyden Area Special Education Cooperative. Debt, against the State Board of Education	$ 953.10
	No. 99-CC-4369, Charles L. Aschenbrenner. Debt, against the State Board of Education	833.33
	No. 99-CC-4534, Darryl Calhoun. Debt, against the State Board of Education	150.00
	No. 00-CC-0043, Valley View Public Schools.Debt, against the State Board of Education	1,027.13
	No. 00-CC-1077, Millvinia Stiff. Debt, against the State Board of Education	300.00
	No. 00-CC-1088, Teri Paulin. Debt, against the State Board of Education	100.00
	No. 00-CC-1095, Sarah Alhassan. Debt, against the State Board of Education	125.00
	No. 00-CC-1097, Mattoon Community Unit School Dist #2. Debt, against the State Board of Education	525.00
0561- 52801- 4490- 0005	Total	$4,013.56

Section 48. The following named amounts are appropriated to the Court of Claims from Federal Fund 566, DCFS Federal Projects Fund, to pay claims in conformity with awards And recommendations made by the Court of Claims as follows:

0566- 52801- 4490- 0005	No. 99-CC-2783, Lakeshore Learning Materials. Debt, against the Department of Children and Family Services	$3,890.54

Section 49. 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. 96-CC-3025, IBM Corporation. Debt, against the Human Rights Commission	$70.00

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Section 50. The following named amounts are appropriated to the Court of Claims from State 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:

0676- 52801- 4490- 0005	No. 00-CC-2140, Bob Ridings, Inc. Debt, against the Student Assistance Commission	$14,085.00

Section 51. 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. 98-CC-0673, Currency Food and Liquor. Debt, against the DHS: Public Health	$8,025.69
	No. 99-CC-0647, Livingston County Health Department. Debt, against the DHS: Public Health	1,236.72
0700- 52801- 4490- 0005	Total	$9,262.41

Section 52. The following named amounts are appropriated to the Court of Claims from State Fund 708, Illinois Standardbred Breeders Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0708- 52801- 4490- 0005	No. 00-CC-0630, Associates Capital Bank. Debt, against the Department of Agriculture	$14.09

Section 53. The following named amounts are appropriated to the Court of Claims from State Fund 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 00-CC-1179, Associates Capital Bank. Debt, against the Department of Lottery	$28.81
	No. 00-CC-1180, Associates Capital Bank. Debt, against the Department of Lottery	14.17
	No. 00-CC-2029, Associates Capital Bank. Debt, against the Department of Lottery	16.05
0711- 52801- 4490- 0005	Total	$59.03

Section 54. The following named amounts are appropriated to the Court of Claims from State Fund 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 98-CC-0709, Aunt Martha's Youth Service Center. Debt, against the Department of Human Services	$1,519.16
	No. 99-CC-3616, Clearbrook. Debt, against the Department of Human Services	1,958.84
	No. 99-CC-3829, Alternatives, Inc. Debt, against the Department of Human Services	1,656.29
	No. 99-CC-4081, Youth Service Bureau of Rock Island County Debt, against the Department of Human Services	1,305.08
	No. 99-CC-4476, Senior Citizens Services, Inc. Debt, against the Department of Human Services	285.26
0762- 52801- 4490- 0005	Total	$6,724.63

Section 55. The following named amounts are appropriated to the Court of Claims from State Fund 763, Tourism Promotion Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0763- 52801- 4490- 0005	No. 99-CC-0607, Novell, Inc. Debt, against the Department of Commerce and Community Affairs	$62.00

Section 56. The following named amounts are appropriated to the Court of Claims from 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. 99-CC-2620, Michael D. Rolnik. Debt, against the Office of Banks and Real Estate	$ 126.00
	No. 99-CC-4342, SCS Trips, DBA A-1 Travel. Debt, against the Office of Banks and Real Estate	662.10

APPENDIX I (Continued)

	No. 00-CC-2131, Theresa Renik. Debt, against the Office of Banks and Real Estate	590.16
	No. 00-CC-2446, Shell Oil Company. Debt, against the Office of Banks and Real Estate	46.14
0795- 52801- 4490- 0005	Total	$1,424.40

Section 57. The following named amounts are appropriated to the Court of Claims from State Fund 796, Nuclear Safety Emergency Preparedness Fund, to pay claims in conformity With awards and recommendations made by the Court of Claims as follows:

0796- 52801- 4490- 0005	No. 99-CC-4283, Xerox Corporation. Debt, against the Department of Nuclear Safety	$400.00

Section 58. The following named amounts are appropriated to the Court of Claims from State Fund 821, Dram Shop Fund, to pay claims in conformity with awards and Recommendations made by the Court of Claims as follows:

	No. 00-CC-0514, Leonard L. Branson. Debt, against the Liquor Control Commission	$118.35
	No. 00-CC-2032, Associates Capital Bank. Debt, against the Liquor Control Commission	14.71
0821- 52801- 4490- 0005	Total	$133.06

Section 59. The following named amounts are appropriated to the Court of Claims from State Fund 844, Continuing Legal Education Trust Fund, to pay claims in conformity with Awards and recommendations made by the Court of Claims as follows:

0844- 52801- 4490- 0005	No. 00-CC-1708, Northfield Inn and Suites. Debt, against the State's Attorneys Appellate Prosecutor	$12,554.60

Section 60. The following named amounts are appropriated to the Court of Claims from State Fund 845, Environmental Protection Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 95-CC-2490, Village of Keyesport. Debt, against the Environmental Protection Agency	$250.00
	No. 96-CC-3028, IBM Corporation. Debt, against the Pollution Control Board	129.10
0845- 52801- 4490- 0005	Total	$379.10

Section 61. The following named amounts are appropriated to the Court of Claims from State Fund 850, Real Estate License Administration Fund, to pay claims in conformity With awards and recommendations made by the Court of Claims as follows:

	No. 99-CC-4445, Phillips 66 Company. Debt, against the Office of Banks and Real Estate	$ 10.33
	No. 99-CC-4772, Computer Associates International. Debt, against the Office of Banks and Real Estate	720.00
	No. 00-CC-2138, Bob Ridings, Inc. Debt, against the Office of Banks and Real Estate	14,445.00
	No. 00-CC-2088, Association of Real Estate License Law Officials. Debt, against the Office of Banks and Real Estate	174.00
0850- 52801- 4490- 0005	Total	$15,349.33

Section 62. The following named amounts are appropriated to the Court of Claims from State Fund 865, Domestic Violence Shelter and Service Fund, to pay claims in conformity With awards and recommendations made by the Court of Claims as follows:

0865- 52801- 4490- 0005	No. 00-CC-1760, Starved Rock Lodge and Conference Center Debt, against the Department of Human Services	$1,328.62

APPENDIX I (Continued)

Section 63. The following named amounts are appropriated to the Court of Claims from Federal Fund 872, Maternal and Child Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-1527, Sound & Stagecraft, Inc. Debt, against the DHS: Public Health	$ 86.80
No. 99-CC-2227, Cook County Dept. of Public Health Debt, against the DHS: Public Health	736,954.00
No. 99-CC-2913, RC Kerr and Associates. Debt, against the DHS: Public Health	329.70
No. 99-CC-4124, Family Focus. Debt, against the DHS: Public Health	14,271.76
No. 99-CC-4721, Kelly Services, Inc. Debt, against the DHS: Public Health	516.89
No. 00-CC-0315, Hancock County Health Department. Debt, against the DHS: Public Health	1,711.51
0872- 52801- 4490- 0005	$753,870.66

Section 64. The following named amounts are appropriated to the Court of Claims from State Fund 888, Design Professionals Administration and Investigation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0888- 52801- 4490- 0005 No. 99-CC-4519, Associates Capital Bank. Debt, against the Department of Professional Regulation	$31.78

Section 65. The following named amounts are appropriated to the Court of Claims from Federal Fund 900, Petroleum Violation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0900- 52801- 4490- 0005 No. 99-CC-4591, Architectural Energy Corporation. Debt against the Department of Commerce and Community Affairs	$2,500.00

Section 66. The following named amounts are appropriated to the Court of Claims from State Fund 906, State Police Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0906- 52801- 4490- 0005 No. 99-CC-1458, Mobil Credit Finance Corp. Debt, payable to the State Police Federal Projects Fund	$204.94

Section 67. The following named amounts are appropriated to the Court of Claims from State Fund 907, Health Insurance Reserve Fund, to pay claims in conformity with awards And recommendations made by the Court of Claims as follows:

0907- 52801- 4490- 0005 No. 99-CC-2931, Adams County Health Department. Debt, against the Department of Central Management Services	$2,710.00

Section 68. The following named amounts are appropriated to the Court of Claims from State Fund 955, Technology Innovation and Commercialization Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0955- 52801- 4490- 0005 No. 98-CC-3949, Community College District #508. Debt, against the Department of Commerce and Community Affairs	$14,456.45

Section 69. The following named amounts are appropriated to the Court of Claims from State Fund 957, Child Support Enforcement Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-2349, Eastman Kodak Company. Debt, against the Department of Public Aid	$34,627.00
No. 99-CC-2358, Connie Bonnell-Pierce Debt, against the Department of Public Aid	303.36
No. 99-CC-3958, ARC Electric Debt, against the Department of Public Aid	1,566.92
No. 99-CC-4012, Correctional Industries Debt, against the Department of Public Aid	332.00
No. 99-CC-4013, Correctional Industries Debt, against the Department of Public Aid	4,227.30
No. 99-CC-4014, Correctional Industries Debt, against the Department of Public Aid	875.00

APPENDIX I (Continued)

	No. 99-CC-4017, Correctional Industries Debt, against the Department of Public Aid	7,756.00
	No. 99-CC-4018, Correctional Industries Debt, against the Department of Public Aid	332.00
	No. 99-CC-4020, Correctional Industries Debt, against the Department of Public Aid	838.20
	No. 99-CC-4031, Correctional Industries Debt, against the Department of Public Aid	325.00
	No. 99-CC-4032, Correctional Industries Debt, against the Department of Public Aid	3,850.00
	No. 99-CC-4033, Correctional Industries Debt, against the Department of Public Aid	3,023.90
	No. 99-CC-4076, Ewing, Lundberg and Associates Debt, against the Department of Public Aid	807.84
	No. 99-CC-4185, Savin Processing Center Debt, against the Department of Public Aid	345.08
	No. 00-CC-0891, Clerk of the Circuit Court of Cook County Debt, against the Department of Public Aid	190.00
	No. 00-CC-0917, Ron Dziubek. Debt, against the Department of Public Aid	492.78
	No. 00-CC-1024, Thomas Zimmerman Debt, against the Department of Public Aid	315.17
0957- 52801- 4490- 0005	Total	$60,207.55

Section 70. The following named amounts are appropriated to the Court of Claims from State Fund 980, Manteno Veterans' Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 96-CC-3247, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs	$ 572.90
	No. 96-CC-3359, Comprehensive Rehabilitation, Inc. Debt, against the Department of Veterans' Affairs	1,560.00
	No. 96-CC-3361, Comprehensive Rehabilitation, Inc. Debt, against the Department of Veterans' Affairs	486.00
	No. 96-CC-3362, Comprehensive Rehabilitation, Inc. Debt, against the Department of Veterans' Affairs	36.00
	No. 96-CC-3363, Comprehensive Rehabilitation, Inc. Debt, against the Department of Veterans' Affairs	216.00
	No. 96-CC-3364, Comprehensive 32 Rehabilitation, Inc. Debt, against the Department of Veterans' Affairs	36.00
	No. 96-CC-3365, Comprehensive Rehabilitation, Inc. Debt, against the Department of Veterans' Affairs	234.00
	No. 96-CC-3366, Comprehensive Rehabilitation, Inc. Debt, against the Department of Veterans' Affairs	234.00
	No. 96-CC-3367, Comprehensive Rehabilitation, Inc. Debt, against the Department of Veterans' Affairs	36.00
	No. 96-CC-3368, Comprehensive Rehabilitation, Inc. Debt, against the Department of Veterans' Affairs	378.00
	No. 96-CC-3369, Comprehensive Rehabilitation, Inc. Debt, against the Department of Veterans' Affairs	108.00
	No. 96-CC-3370, Comprehensive Rehabilitation, Inc. Debt, against the Department of Veterans' Affairs	354.00
	No. 96-CC-3371, Comprehensive Rehabilitation, Inc. Debt, against the Department of Veterans' Affairs	744.00
	No. 96-CC-3372, Comprehensive Rehabilitation, Inc. Debt, against the Department of Veterans' Affairs	390.00
	No. 96-CC-3373, Comprehensive Rehabilitation, Inc. Debt, against the Department of Veterans' Affairs	666.00
	No. 96-CC-3374, Comprehensive Rehabilitation, Inc. Debt, against the Department of Veterans' Affairs	36.00
0980- 52801- 4490- 0005	Total	$6,086.90

Section 71. The following named amounts are appropriated to the Court of Claims from State Fund 991, Abandoned Mines Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0991- 52801- 4490- 0005	No. 93-CC-2145, Boyd Brothers, Inc. Debt, against the Abandoned Mined Lands Reclamation Council/Department of Natural Resources	$16,997.86

APPENDIX I (Continued)

Section 72. The following named amounts are appropriated to the Court of Claims from State Fund 997, Insurance Financial Regulation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 99-CC-3251, US Office Products. Debt, against the Department of Insurance	$ 38.40
	No. 99-CC-4822, Evare, LLC. Debt, against the Department of Insurance	15,000.00
0997- 52801- 4490- 0005	Total	$15,038.40

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

ENVIRONMENTAL PROTECTION AGENCY

(Senate Bill NO. 618, Approved, March 08, 2000)
(Public Act 91-0687)

AN ACT making appropriations.

Section 9. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Sections 48, 52, 53, 58, 59, 65, 70, 73, 80 and 83, and adding new Section 96 to Article 29 as follows:

(P.A. 91-20, Art. 29, Sec. 52)
0611- 53260- 4473- 5200 Sec. 52. The amount of $20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the Village of Ladd for the purpose of a fire siren ~~Sewer Extension Lift Station~~.

(P.A. 91-20, Art. 29, Sec. 53)
0611- 53260- 4473- 5300 Sec. 53. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the Village of Bureau Junction for the purpose of a sludge lagoon cleanup and ambulance service ~~water system upgrade~~.

(P.A. 91-20, Art. 29, Sec. 58)
0141- 53260- 4473- 5400 Sec. 58. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund ~~for Illinois' Future~~ to the Illinois Environmental Protection Agency for a grant to the City of Harrisburg for all costs associated with the replacement of a sanitary sewer.

(P.A. 91-20, Art. 29, Sec. 59)
0141- 53260- 4473- 5900 Sec. 59. The amount of $500,000, 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 the City of McHenry for construction of an elevated water storage tank and a water main extension ~~all costs associated with a waste water treatment plant~~.

(P.A. 91-20, Art. 29, Sec. 65)
0611- 53260- 4473- 6500 Sec. 65. The amount of $50,000, or so much there as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the city of Chester for all costs associated with water system improvements ~~engineering for a rural water system~~.

(P.A. 91-20, Art. 29, Sec. 70)
0611- 53260- 4473- 7000 Sec. 70. The amount of $50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the ~~City of~~ East Peoria Sanitary District for all costs associated with erosion control projects. ~~the Sanitary District Farm Creek Erosion Control Project~~.

(P.A. 91-20, Art. 29, Sec. 73)
0611- 53260- 4473- 7300 Sec. 73. The amount of $108,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to Village of Herscher for water and wastewater ~~Phase I sewer~~ system improvements.

(P.A. 91-20, Art. 29, Sec. 80)
0611- 53260- 4400- 8000 Sec. 80. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the Rock River Water Reclamation District ~~School Street Sewer Hookup~~ for all costs associated with hookups of ~~57~~ parcels in the School Street area for low-income and environmental clean-up for gas stations.

APPENDIX I (Continued)

(P.A. 91-20, Art. 29, Sec. 83)

0611- 53260- 4400- 8300 Sec. 83. The sum of $9,147,000 ~~$9,347,000~~, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for grants to units of local government, educational facilities, and not-for-profit organizations for infrastructure improvements, including but not limited to planning, construction, reconstruction, renovation, equipment, utilities and vehicles.

(P.A. 91-20, Art. 29, new Sec. 96)

0611- 53230- 4900- 0005 Sec. 96. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for all costs associated with the O'Hare Toxic Study.

~~0971- 53260- 4473- 1000~~ Section 13. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by repealing Section 2-44, changing Sections 1-10, 2-4, 2-7, 2-16, 2-39, 2-51, 2-58, 2-60, 2-64, 2-84, 2-91, 2-97, 2-107, 2-113, 2-138, 2-139, 2-143, 2-145, 2-148, 2-149, 2-174, 4-1 and 5-1 of Article 40; and Section 32 of Division B of Article 40 as follows:

Section 99. Effective date. This Act takes effect upon becoming law.

HEALTH CARE COST CONTAINMENT COUNCIL

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 16. "AN ACT regarding appropriations," Public Act 91-23, approved June 9, 1999, is amended by changing Section 1 of Article 11 as follows:

(P.A. 91-31, Art. 11, Sec. 1)
Sec. 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	$652,200	~~$616,500~~
1129	For Employee Retirement Contributions Paid by Employer	25,800	~~24,400~~
1161	For State Contributions to the State Employees' Retirement System	63,500	~~60,000~~
1170	For State Contributions to Social Security	48,900	~~46,100~~

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

HISTORIC PRESERVATION AGENCY

(Senate Bill NO. 618, Approved, March 08, 2000)
(Public Act 91-0687)

AN ACT making appropriations.

Section 5. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by repealing Sections 965, 990, 1248, 1270 and 1294, and changing Sections 72, 83, 126, 132, 148, 162, 179, 181, 192, 199, 206, 207, 208, 253, 254, 255, 256, 270, 285, 286, 289, 297, 301, 308, 336, 339, 365, 383, 397, 405, 406, 407, 434, 451, 452, 468, 469, 472, 479, 511, 568a, 569, 616, 618, 619, 639, 672, 673, 688, 694, 696, 702, 738, 744, 746, 747, 749, 754, 760, 765, 768, 769, 772, 787, 802, 806, 816, 824, 825, 826, 868, 869, 870, 881, 882, 887, 914, 932, 935, 936, 942, 959, 960, 962, 963, 972, 1011, 1012, 1013, 1014, 1027, 1033, 1034, 1035, 1047, 1050, 1052, 1060, 1061, 1063, 1069, 1088, 1095, 1106, 1118, 1123, 1124, 1125, 1127, 1128, 1133, 1151, 1158, 1169, 1181, 1183, 1187, 1208, 1214, 1220, 1221, 1231, 1240, 1241, 1247, 1250, 1257, 1259, 1266, 1267, 1268, 1278, 1279, 1280, 1283, 1287, 1290, 1291, 1292, and adding new Sections 1128a, 1248a, 1248b, 1248c, 1248d, 1248e, 1300, 1301, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313 and 1314 to Article 16 as follows:

APPENDIX I (Continued)

0141- 54140- 6600- 0105 ~~0141-42091- 4473- 0500~~ Sec. 1240. The sum of $1,040,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Historic Preservation Agency for costs associated with the acquisition of Sugar Loaf and/or Fox Mounds. ~~Department of Commerce and Community Affairs for a grant to the Sugar Loaf/Fox Mound Complex for acquisition of property.~~

(P.A. 91-20, Art. 16, Sec. 1241)

0141- 54140- 6600- 0205 ~~0141- 42091- 4473- 0600~~ Sec. 1241. The sum of $460,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Historic Preservation Agency for support facilities for Sugar Loaf and/or Fox Mounds. ~~Department of Commerce and Community Affairs for a grant to the Sugar Loaf/Fox Mound Complex for support facilities.~~

~~0141- 54120- 4400- 0000~~ Section 10. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by repealing Section 21 and changing Section 32 of Article 30 as follows:

(P.A. 91-20, Art. 30, Sec. 32)

0611- 54120- 4400- 0800 Sec. 32. The amount of $5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the City of Marissa ~~St. Clair County Historical Society~~ for all costs associated with improvements to the Marissa Academy.

Section 13. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by repealing Section 2-44, changing Sections 1-10, 2-4, 2-7, 2-16, 2-39, 2-51, 2-58, 2-60, 2-64, 2-84, 2-91, 2-97, 2-107, 2-113, 2-138, 2-139, 2-143, 2-145, 2-148, 2-149, 2-174, 4-1 and 5-1 of Article 40; and Section 32 of Division B of Article 40 as follows:

(P.A. 91-20, Art. 40, Sec. 2-113)

0971- 54120- 4400- 0100 Sec. 2-113. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Historic Preservation Agency for a grant to the Big Rock Historical Society for expansion and building improvements ~~the acquisition of the General Store and Post Office~~.
(P.A. 91-20, Art. 16, Sec. 1240)

Section 99. Effective date. This Act takes effect upon becoming law.

INDUSTRIAL COMMISSION

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 18. "AN ACT regarding appropriations," Public Act 91-23, approved June 9, 1999, is amended by changing Section 1 of Article 8 as follows:

(P.A. 91-31, Art. 8, Sec. 1)
Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Industrial Commission:

GENERAL OFFICE

		For Personal Services:		
0001- 56301-	1120- 0000	Regular Positions	$3,568,700	~~$3,483,700~~
	1129	For Employee Retirement Contributions Paid by Employer ...	297,600	~~294,200~~
	1161	For State Contributions to State Employees Retirement System	349,500	~~341,400~~
	1170	For State Contributions to Social Security	528,800	~~523,200~~

APPENDIX I (Continued)

SOUTHWESTERN ILLINOIS DEVELOPMENT AUTHORITY

(House Bill No. 4437, Approved, May 18, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 76

Section 11. "AN ACT regarding appropriations," Public Act 91-22, approved June 9, 1999, is amended by adding new Section 2 to Article 1 as follows:

(P.A. 91-22, Art. 1, Sec. 2, new)
0001- 58501- 4470- 0005 Sec. 2. The sum of $260,410, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the Debt Service Reserve Fund backing bonds issued on behalf of Waste Recovery - Illinois.

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

STATE BOARD OF EDUCATION

(Senate Bill NO. 618, Approved, March 08, 2000)
(Public Act 91-0687)

AN ACT making appropriations.

~~0611- 58626- 1993- 0900~~ ~~4400- 3800~~ ~~2600~~ Section 3. "AN ACT regarding appropriations and reappropriations," Public Act 91-8, approved June 2, 1999, is amended by repealing Sections 205, 360 and 795 and changing Section 215 of Article 14 as follows:

(P.A. 91-8, Art. 14, Sec. 215)
0611- 58626- 4400- 1100 Sec. 215. The sum of $176,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Coalition for United Community Action ~~Dunbar Career Academy~~ for the Apprenticeship Preparedness Training Program at Dunbar Career Academy.

Section 99. Effective date. This Act takes effect upon becoming law.

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 23. "AN ACT regarding appropriations and reappropriations," Public Act 91-8, approved June 2, 1999, is amended by changing Sections 160 and 790 of Article 14 as follows:

(P.A. 91-8, Art. 14, Sec. 160)
0568- 58618- 4400- 0100 Sec. 160. The sum of $52,000,000 ~~$50,000,000~~, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the State Board of Education for grants to elementary and secondary schools for maintenance projects pursuant to 105 ILCS 230/5-100 of the School Construction Law.

(P.A. 91-8, Art. 14, Sec. 790)
0611- 58662- 4400- 2500 Sec. 790. The amount of $5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant ~~to the City of Chicago School District 299~~ for the purpose of program development of the Chicago Academic Games by the Hyde Park Kenwood Community Conference.

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

APPENDIX I (Continued)

(House Bill No. 4437, Approved, May 18, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 76

Section 16. "AN ACT regarding appropriations and reappropriations," Public Act 91-8, approved June 2, 1999, as amended, is amended by changing Sections 20, 30, and 90 and adding Section 91, new, to Article 14 as follows:

(P.A. 91-8, Art. 14, 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 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	$7,168,600	~~$6,318,600~~
0001- 58618- 4400- 0500	For tuition of disabled children attending schools under Section 14-7.02 of the School Code.....	$49,235,600	~~$53,000,000~~
0600	For reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of the School Code.....	$208,419,700	~~$213,500,000~~
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.....	$283,498,600	~~$281,500,000~~
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.....	$195,716,300	~~$186,500,000~~
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.....	$181,492,100	~~$181,000,000~~

(P.A. 91-8, Art. 14, Sec. 30)
Sec. 30. The following amounts, or so much of those amoutns 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- 58613- 1900- 3300	For purposes of providing liability coverage to certificated persons in accordance with Section 2-3.124 of the School Code.....	$407,200	~~$1,000,000~~

(P.A. 91-8, Art. 14, Sec. 90)
Sec. 90. 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.....	$2,500,630,600	~~$2,505,600,100~~

Payable from the General Revenue Fund:

0001- 58618- 4474- 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 of the School Code	$3,613,000	~~$4,463,000~~

(P.A. 91-8, Art. 14, Sec. 91, new)
0412- 58618- 4474- 1105 Sec. 91. The amount of $2,700,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the State Board of Education for payment to Chicago Public Schools for reimbursement due to changes in mandated categoricals.

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

APPENDIX I (Continued)

STATE BOARD OF ELECTIONS

(House Bill NO. 1534, Approved, April 24, 2000)
(Public Act 91-0697)

AN ACT regarding appropriations

ARTICLE 1

Section 24. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by changing Section 5 of Article 38 as follows:

(P.A. 91-20, Art. 38, 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:

Elections

0001- 58710- 1910- 0200	For Technical Design Development for the Statewide Voter Registration System.....	140,000	~~230,000~~
1900- 0000	For completion of Phase II of the Census 2000 Redistricting Program pursuant to Public Law 94-171.....	140,000	~~50,000~~

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

STATE FIRE MARSHAL

(Senate Bill NO. 618, Approved, March 08, 2000)
(Public Act 91-0687)

AN ACT making appropriations.

~~0611- 59201- 4400- 2000~~
~~0611- 59201- 4400- 2700~~
~~0611- 59201- 4400- 2800~~

Section 11. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by repealing Sections 32, 39 and 40 from Article 36.

Section 99. Effective date. This Act takes effect upon becoming law.

UPPER ILLINOIS RIVER VALLEY DEVELOPMENT AUTHORITY

(House Bill No. 4437, Approved, May 18, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 76

Section 12. "AN ACT regarding appropriations," Public Act 91-22, approved June 9, 1999, is amended by adding new Article 1a as follows:

(P.A. 91-22, Art. 1a, new, Sec. 1)
ARTICLE 1a

0001- 59801- 4470- 0005 Sec. 1. The sum of $195,491, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Upper Illinois River Valley Development Authority for replenishment of a draw on the Debt Service Reserve Fund backing bonds issued on behalf of Waste Recovery - Illinois.

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

APPENDIX I (Continued)

BOARD OF HIGHER EDUCATION

(Senate Bill NO. 618, Approved, March 08, 2000)
(Public Act 91-0687)

AN ACT making appropriations.

Section 1. "AN ACT regarding appropriations and reappropriations," Public Act 91-8, approved June 2, 1999, is amended by changing Sections 230 and 270 of Article as follows:

(P.A. 91-8, Art. 1, Sec. 270)
0611- 60101- 4476- 1000 Sec. 270. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Higher Education for a grant to DePaul University for technology scholarships and the High Tech Workforce Crisis Program ~~High-Tech work force program scholarships for Information Technology workers~~.

Section 99. Effective date. This Act takes effect upon becoming law.

WESTERN ILLINOIS UNIVERSITY

(House Bill No. 4437, Approved, May 18, 2000)
(Public Act 91-0706)

AN ACT making appropriations and reappropriations.

ARTICLE 76

Section 17. "AN ACT regarding appropriations and reappropriations," Public Act 91-8, approved June 2, 1999, as amended, is amended by adding Section 50, new, to Article 6 as follows:

(P.A. 91-8, Art. 6, Sec. 50, new)
0001- 62801- 1900- 0005 Sec. 50 The sum of $200,000, or so much thereof as may be necessary, is appropriated to the Board of Trustees of Western Illinois University from the General Revenue Fund to pay the judgment against Western Illinois University in Case No. 97-1048.

ARTICLE 999

Section 999. Effective Date. Articles 1 through 75 take effect on July 1, 2000. Articles 76 and 999 take effect upon becoming law.

NORTHERN ILLINOIS UNIVERSITY

(Senate Bill NO. 618, Approved, March 08, 2000)
(Public Act 91-0687)

AN ACT making appropriations.

Section 2. "AN ACT regarding appropriations and reappropriations," Public Act 91-8, approved June 2, 1999, is amended by changing Section 25 of Article 8 as follows:

(P.A. 91-8, Art. 8, Sec. 25)
0611- 64401- 4400- 0005 Sec. 25. The sum of $90,000, or so much thereof as may be necessary, is appropriated
~~0611- 42093- 4470- 0400~~ from the Fund for Illinois' Future to Northern Illinois University for a grant to the Division of Public Administration to provide technical assistance to units of local government ~~for hiring interns through the Masters in Public Administration Program~~.

Section 99. Effective date. This Act takes effect upon becoming law.

APPENDIX I (Concluded)

UNIVERSITY OF ILLINOIS

(Senate Bill NO. 618, Approved, March 08, 2000)
(Public Act 91-0687)

AN ACT making appropriations.

Section 13. "AN ACT regarding appropriations and reappropriations," Public Act 91-20, approved June 7, 1999, is amended by repealing Section 2-44, changing Sections 1-10, 2-4, 2-7, 2-16, 2-39, 2-51, 2-58, 2-60, 2-64, 2-84, 2-91, 2-97, 2-107, 2-113, 2-138, 2-139, 2-143, 2-145, 2-148, 2-149, 2-174, 4-1 and 5-1 of Article 40; and Section 32 of Division B of Article 40 as follows:

(P.A. 91-20, Art. 40, Sec. 32)

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- 67601- 6650- 0198
~~0971- 51101- 6600- 0198~~

Sec. 32. The sum of $2,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from an appropriation heretofore made for such purpose in Article 92, Section 32 of Public Act 90-0585, is reappropriated to the University of Illinois ~~Capital Development Board~~ from the Build Illinois Bond Fund to plan for a medical school replacement at the University of Illinois at Chicago.

Section 99. Effective date. This Act takes effect upon becoming law.